

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	SCISSORS, symmetrical, blade length: 65mm, 1 pc in individual plastic	QCGH	No	PB	Semi Annual				GF	333.70	333.70	0.00	Medical Services Program
50203010	SCISSORS, symmetrical, blade length: 65mm, 1 pc in individual plastic	QCGH	No	PB	1st Semester				GF	333.70	333.70	0.00	Medical Services Program
50203010	SCISSORS, symmetrical, blade length: 65mm, 1 piece in individual plastic	QCGH	No	PB	Semi Annual				GF	100.11	100.11	0.00	Administrative Services Program
50203010	Scissors, symmetrical, blade length: 65mm, 1 piece in individual plastic	QCGH	No	PB	1st to 3rd 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	Semi Annual				GF	1,007.10	1,007.10	0.00	Administrative Services Program
50203010	SCISSORS, symmetrical, blade length: 65mm, 1 piece in individual plastic	QCGH	No	PB	1st Quarter				GF	33.37	33.37	0.00	Medical Services Program
50203010	SCISSORS, symmetrical, blade length: 65mm, 1 piece in individual plastic	QCGH	No	PB	Semi Annual				GF	156.00	156.00	0.00	Medical Services Program
50203010	SCISSORS, symmetrical, blade length: 65mm, 1 piece in individual plastic	QCGH	No	PB	Semi Annual				GF	186.87	186.87	0.00	Medical Services Program
50203010	SCISSORS, symmetrical, blade length: 65mm, 1 piece in individual plastic	QCGH	No	PB	Semi Annual				GF	200.22	200.22	0.00	Ancillary /Para-Medical Services Program
50203080	Scleral Fixated PCIOL 6.5mm optic, 13mm length, equiconvex with Mod. 'C' Loops (FDA approved)	QCGH	No	PB	Semi Annual				GF	18,000.00	18,000.00	0.00	Medical Services Program
50203990	Scoop, stainless, Size: 5 cm, Length: 7 3/4", blade extends beyond the bowl of the disher	QCGH	No	PB	2nd Quarter				GF	900.00	900.00	0.00	Ancillary /Para-Medical Services Program
50203990	SCOURING PAD	QCGH	No	PB	Semi Annual				GF	579.30	579.30	0.00	Administrative Services Program
50203990	SCOURING PAD	QCGH	No		Semi Annual				GF	695.16	695.16	0.00	Medical Services Program
50203990	SCOURING PAD	QCGH	No		1st Semester				GF	579.30	579.30	0.00	Ancillary /Para-Medical Services Program
50203110	SCOURING PAD 5 pieces per pack	QCGH	No	PB	1st Quarter				GF	535.60	535.60	0.00	Ancillary /Para-Medical Services Program
50203990	SCOURING PAD, 5 pieces per pack	QCGH	No	PB	1st Semester				GF	579.30	579.30	0.00	Medical Services Program
50203010	SCOURING PAD, 5 pieces per pack	QCGH	No	PB	Semi Annual				GF	1,071.20	1,071.20	0.00	Medical Services Program
50203080	Screening tests: HBsAg test multidevice, 100test/kit	QCGH	No	PB	Semi Annual				GF	100,000.00	100,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Screening tests: Syphilis 3.0 multidevice 100test/kit	QCGH	No	PB	Semi Annual				GF	80,000.00	80,000.00	0.00	Ancillary /Para-Medical Services Program
50203990	Scrubbing Pad, cut size, green, Size: 3 3/4 x 6 x 1/4 inches	QCGH	No	S	2nd to 4th Quarter				GF	7,500.00	7,500.00	0.00	Ancillary /Para-Medical Services Program
50203050	Sesame Seeds, 30 gms/pack, sealed, good quality	QCGH	No	PB/S	2nd Semester				GF	3,600.00	3,600.00	0.00	Ancillary /Para-Medical Services Program
50203070	Sevelamer Carbonate 800mg tablet	QCGH	No	PB	Semi Annual				GF	56,240.00	56,240.00	0.00	Ancillary /Para-Medical Services Program
50203070	Sevelemer carbonate 800mg tab	QCGH	No	PB	1st Quarter				GF	562.40	562.40	0.00	Medical Services Program
50203070	Sevoflurane inhalation solution 250ml	QCGH	No	PB	Semi Annual				GF	708,953.50	708,953.50	0.00	Ancillary /Para-Medical Services Program
50203990	Sewer rod 1" x 40ft	QCGH	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	Administrative Services Program

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50203990	Sewing machine needle (size 14/16)	QCGH	No	PB	Semi Annual				GF	2,250.00	2,250.00	0.00	Administrative Services Program
50203010	STAPLE WIRE standard	QCGH	No	PB	1st Quarter				GF	896.40	896.40	0.00	Administrative Services Program
50203010	STAPLE WIRE standard	QCGH	No	PB	Semi Annual				GF	224.10	224.10	0.00	Administrative Services Program
50203010	STAPLE WIRE standard	QCGH	No	PB	1st Quarter				GF	112.05	112.05	0.00	Administrative Services Program
50203010	Staple wire STANDARD	QCGH	No	DC	1st Quarter				GF	112.05	112.05	0.00	Ancillary /Para-Medical Services Program
50203010	STAPLE WIRE STANDARD	QCGH	No	PB	1st Quarter				GF	268.92	268.92	0.00	Ancillary /Para-Medical Services Program
50203010	Staple wire staple wire	QCGH	No	DC	1st Quarter				GF	112.05	112.05	0.00	Administrative Services Program
50203990	Staple Wire T50 Gun Tacker	QCGH	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Administrative Services Program
50203010	STAPLE WIRE, standard	QCGH	No	PB	Semi Annual				GF	560.25	560.25	0.00	Administrative Services Program
50203010	STAPLE WIRE, heavy duty, binder type, 23/13	QCGH	No	PB	1st Quarter				GF	197.60	197.60	0.00	Administrative Services Program
50203010	STAPLE WIRE, heavy duty, binder type, 23/13	QCGH	No	PB	Semi Annual				GF	988.00	988.00	0.00	Medical Services Program
50203010	STAPLE WIRE, heavy duty, binder type, 23/13	QCGH	No	PB	Semi Annual				GF	197.60	197.60	0.00	Medical Services Program
50203010	STAPLE WIRE, heavy duty, binder type, 23/13	QCGH	No	PB	Semi Annual				GF	988.00	988.00	0.00	Medical Services Program
50203010	STAPLE WIRE, heavy duty, binder type, 23/13	QCGH	No	PB	Semi Annual				GF	1,383.20	1,383.20	0.00	Ancillary /Para-Medical Services Program
50203010	Staple Wire, Standard	QCGH	No	PB	1st to 3rd Quarter				GF	1,568.70	1,568.70	0.00	Administrative Services Program
50203010	STAPLE WIRE, standard	QCGH	No	PB	Semi Annual				GF	2,241.00	2,241.00	0.00	Administrative Services Program
50203010	STAPLE WIRE, STANDARD	QCGH	No	PB	Semi Annual				GF	7,843.50	7,843.50	0.00	Medical Services Program
50203010	STAPLE WIRE, standard	QCGH	No	PB	1st Quarter				GF	134.46	134.46	0.00	Medical Services Program
50203010	STAPLE WIRE, standard	QCGH	No	PB	Semi Annual				GF	1,120.50	1,120.50	0.00	Medical Services Program
50203010	STAPLE WIRE, standard	QCGH	No	PB	1st Semester				GF	1,120.50	1,120.50	0.00	Medical Services Program
50203010	STAPLE WIRE, STANDARD	QCGH	No	PB	1st Quarter				GF	67.23	67.23	0.00	Medical Services Program
50203010	Staple wire, standard	QCGH	No	PB	Semi Annual				GF	224.10	224.10	0.00	Medical Services Program
50203010	STAPLE WIRE, STANDARD	QCGH	No	DC	1st Semester				GF	1,120.50	1,120.50	0.00	Medical Services Program
50203010	STAPLE WIRE, STANDARD	QCGH	No	PB	Semi Annual				GF	448.20	448.20	0.00	Medical Services Program
50203010	STAPLE WIRE, STANDARD	QCGH	No	PB	1st Quarter				GF	338.25	338.25	0.00	Medical Services Program
50203010	STAPLE WIRE, standard	QCGH	No	PB	1st Quarter				GF	336.15	336.15	0.00	Medical Services Program

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50203010	STAPLE WIRE, STANDARD	QCGH	No	PB	Semi Annual				GF	896.40	896.40	0.00	Medical Services Program
50203010	STAPLE WIRE, STANDARD	QCGH	No	DC	1st Quarter				GF	89.64	89.64	0.00	Ancillary /Para-Medical Services Program
50203010	STAPLE WIRE, standard	QCGH	No	DC	1st Semester				GF	1,120.50	1,120.50	0.00	Ancillary /Para-Medical Services Program
50203010	STAPLE WIRE, STANDARD	QCGH	No	DC	1st Semester				GF	2,241.00	2,241.00	0.00	Ancillary /Para-Medical Services Program
50203010	STAPLE WIRE, STANDARD	QCGH	No	DC	Semi Annual				GF	448.20	448.20	0.00	Ancillary /Para-Medical Services Program
50203010	STAPLE WIRE, STANDARD	QCGH	No	DC	Semi Annual				GF	112.05	112.05	0.00	Ancillary /Para-Medical Services Program
50203010	STAPLE WIRE, STANDARD	QCGH	No	DC	Semi Annual				GF	1,120.50	1,120.50	0.00	Ancillary /Para-Medical Services Program
50203010	Staple Wire, Standard, 26/6, no. 35	QCGH	No	PB/S	1st Quarter				GF	224.10	224.10	0.00	Ancillary /Para-Medical Services Program
50203010	STAPLER , standard type	QCGH	No	DC	Semi Annual				GF	280.80	280.80	0.00	Ancillary /Para-Medical Services Program
50203010	STAPLER BINDER TYPE	QCGH	No	PB	1st Quarter				GF	2,742.66	2,742.66	0.00	Administrative Services Program
50203010	STAPLER standard type	QCGH	No	PB	1st Quarter				GF	1,404.00	1,404.00	0.00	Administrative Services Program
50203010	STAPLER standard type	QCGH	No	PB	Semi Annual				GF	421.20	421.20	0.00	Administrative Services Program
50203010	STAPLER standard type	QCGH	No	PB	1st Quarter				GF	561.60	561.60	0.00	Administrative Services Program
50203010	STAPLER STANDARD TYPE, load cap: 200 staples min, 1 piece in individual	QCGH	No	PB	1st Quarter				GF	2,106.00	2,106.00	0.00	Administrative Services Program
50203010	Stapler standard type, load cap: 200 staples min., 1 pc per individual	QCGH	No	DC	Semi Annual				GF	280.80	280.80	0.00	Administrative Services Program
50203010	STAPLER, BINDER TYPE	QCGH	No	PB	1st Quarter				GF	1,828.32	1,828.32	0.00	Medical Services Program
50203010	STAPLER, HEAVY DUTY, BINDER TYPE	QCGH	No	PB	Semi Annual				GF	1,828.44	1,828.44	0.00	Administrative Services Program
50203990	Sewing machine oil, Industrial	QCGH	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	Administrative Services Program
50203080	Sharp container 3.2 L disposable	QCGH	No	PB	1st Quarter				GF	8,400.00	8,400.00	0.00	Medical Services Program
50203080	Sharp Container disposable made of plastic w/ double LID (hermatic seal) RED 5L	QCGH	No	PB	1st Semester				GF	46,000.00	46,000.00	0.00	Medical Services Program
50203080	Sharp Container disposable made of plastic w/ double LID (hermatic seal) RED 5L	QCGH	No	PB	Semi Annual				GF	43,125.00	43,125.00	0.00	Medical Services Program
50203080	Sharp Container disposable made of plastic with double LID (hermatic seal) RED 5L	QCGH	No	PB	1st Semester				GF	27,025.00	27,025.00	0.00	Medical Services Program
50203080	Sharp Container disposable made of plastic with double LID (hermatic seal) RED 5L	QCGH	No	PB	1st Semester				GF	28,750.00	28,750.00	0.00	Medical Services Program
50203080	Sharp Container disposable made of plastic with double LID (hermatic seal) RED 5L	QCGH	No	PB	1st Quarter				GF	575.00	575.00	0.00	Ancillary /Para-Medical Services Program
50203080	Sharp Container disposable made of plastic with double LID (hermatic seal) RED 5L SQUARE	QCGH	No	PB	1st Semester				GF	28,750.00	28,750.00	0.00	Medical Services Program

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50203080	Sharp Container disposable made of plastic with double LID (hermatic seal) RED 5L SQUARE	QCGH	No	PB	1st Semester				GF	57,500.00	57,500.00	0.00	Medical Services Program
50203080	Sharp Container disposable made of plastic with double LID (hermatic seal) RED 5L SQUARE	QCGH	No		Semi Annual				GF	34,500.00	34,500.00	0.00	Medical Services Program
50203080	Sharp Container disposable made of plastic with double LID (hermatic seal) RED 5L SQUARE	QCGH	No	PB	1st Semester				GF	6,900.00	6,900.00	0.00	Ancillary /Para-Medical Services Program
50203080	Sharpening of Scissor	QCGH	No	PB	1st Semester				GF	2,300.00	2,300.00	0.00	Medical Services Program
50203080	Shaver blade double edge with handle	QCGH	No	PB	1st Semester				GF	8,625.00	8,625.00	0.00	Medical Services Program
50203080	Shaver blade double edge with handle	QCGH	No	PB	1st Semester				GF	8,625.00	8,625.00	0.00	Medical Services Program
50203080	Shaver blade double edge with handle	QCGH	No	PB	1st Semester				GF	28,750.00	28,750.00	0.00	Medical Services Program
50203080	Shaver blade double edge with handle	QCGH	No	PB	Semi Annual				GF	13,627.50	13,627.50	0.00	Medical Services Program
50203080	Sheep's blood, 5/cc, 300ml/bottle	QCGH	No	PB	1st Quarter				GF	2,100.00	2,100.00	0.00	Ancillary /Para-Medical Services Program
50203080	Short term braided absorbable suture Polyglactin 910 (Polyglycolide-co-l-lactid 90/10) suture with coating Polyglactin 370+ Calcium Stearate size 2.0 with 90 cm 37 mm circle taper needle	QCGH	No	PB	Quarterly				GF	97,500.00	97,500.00	0.00	Medical Services Program
50203990	Shower valve set, single handle, stainless steel, brass mixer valve, hot and cold, compatible with the existing	QCGH	No	PB	Semi Annual				GF	100,000.00	100,000.00	0.00	Administrative Services Program
50203050	Sigarillas, fresh, green, 9 - 10" long, free from dryness	QCGH	No	PB/S	2nd Semester				GF	64,000.00	64,000.00	0.00	Ancillary /Para-Medical Services Program
50203010	SIGN HERE FLAG, 25mm X 43mm, 50's	QCGH	No	PB	Semi Annual				GF	1,725.00	1,725.00	0.00	Administrative Services Program
50203010	SIGN PEN BLACK	QCGH	No	PB	1st Quarter				GF	303.90	303.90	0.00	Administrative Services Program
50203010	SIGN PEN black	QCGH	No	PB	1st Quarter				GF	1,013.00	1,013.00	0.00	Administrative Services Program
50203010	SIGN PEN BLACK	QCGH	No	PB	1st Quarter				GF	202.60	202.60	0.00	Administrative Services Program
50203010	SIGN PEN BLACK, liquid/gel ink, 0.5mm needle tip	QCGH	No	PB	1st Quarter				GF	4,052.00	4,052.00	0.00	Administrative Services Program
50203010	SIGN PEN BLUE	QCGH	No	PB	1st Quarter				GF	202.60	202.60	0.00	Administrative Services Program
50203010	SIGN PEN blue	QCGH	No	PB	1st Quarter				GF	1,013.00	1,013.00	0.00	Administrative Services Program
50203010	SIGN PEN Blue	QCGH	No	PB	1st Quarter				GF	202.60	202.60	0.00	Administrative Services Program
50203010	SIGN PEN BLUE, liquid/gel ink, 0.5mm needle tip	QCGH	No	PB	1st Quarter				GF	3,039.00	3,039.00	0.00	Administrative Services Program
50203010	Sign pen green	QCGH	No	PB	1st Quarter				GF	692.20	692.20	0.00	Administrative Services Program
50203010	SIGN PEN Red	QCGH	No	PB	1st Semester				GF	202.60	202.60	0.00	Administrative Services Program
50203010	SIGN PEN RED, liquid/gel ink, 0.5mm needle tip	QCGH	No	PB	1st Quarter				GF	1,215.60	1,215.60	0.00	Administrative Services Program
50203010	SIGN PEN, black	QCGH	No	PB	Semi Annual				GF	2,026.00	2,026.00	0.00	Administrative Services Program

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50203010	SIGN PEN, black	QCGH	No	PB	Semi Annual				GF	1,013.00	1,013.00	0.00	Administrative Services Program
50203010	SIGN PEN, black	QCGH	No	PB	1st Quarter				GF	202.60	202.60	0.00	Medical Services Program
50203010	Sign pen, black	QCGH	No	PB	Semi Annual				GF	709.10	709.10	0.00	Medical Services Program
50203010	SIGN PEN, BLACK	QCGH	No	DC	1st Semester				GF	405.20	405.20	0.00	Medical Services Program
50203010	SIGN PEN, black	QCGH	No	PB	Semi Annual				GF	2,026.00	2,026.00	0.00	Medical Services Program
50203010	SIGN PEN, black	QCGH	No	PB	Semi Annual				GF	1,620.80	1,620.80	0.00	Medical Services Program
50203010	SIGN PEN, black	QCGH	No	PB	1st Quarter				GF	405.20	405.20	0.00	Medical Services Program
50203010	SIGN PEN, black	QCGH	No	DC	1st Semester				GF	607.80	607.80	0.00	Ancillary /Para-Medical Services Program
50203010	SIGN PEN, black	QCGH	No	PB	Semi Annual				GF	1,114.30	1,114.30	0.00	Ancillary /Para-Medical Services Program
50203010	SIGN PEN, BLACK	QCGH	No	DC	Semi Annual				GF	289.65	289.65	0.00	Ancillary /Para-Medical Services Program
50203010	Sign pen, black	QCGH	No	DC	Semi Annual				GF	2,026.00	2,026.00	0.00	Ancillary /Para-Medical Services Program
50203010	SIGN PEN, BLACK liquid/gel ink, 0.5mm needle tip	QCGH	No	PB	1st Quarter				GF	243.12	243.12	0.00	Ancillary /Para-Medical Services Program
50203010	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	QCGH	No	PB	Semi Annual				GF	250.00	250.00	0.00	Administrative Services Program
50203010	Sign Pen, Black, liquid/gel ink, 0.5mm needle tip	QCGH	No	PB	1st to 3rd Quarter				GF	4,187.81	4,187.81	0.00	Administrative Services Program
50203010	Sign pen, black, liquid/gel ink, 0.5mm needle tip	QCGH	No	DC	Semi Annual				GF	405.20	405.20	0.00	Administrative Services Program
50203010	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	QCGH	No	PB	Semi Annual				GF	2,026.00	2,026.00	0.00	Administrative Services Program
50203010	Sign pen, black, liquid/gel ink, 0.5mm needle tip	QCGH	No	DC	Semi Annual				GF	263.38	263.38	0.00	Administrative Services Program
50203010	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	QCGH	No	PB	Semi Annual				GF	2,026.00	2,026.00	0.00	Medical Services Program
50203010	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	QCGH	No	PB	1st Semester				GF	1,013.00	1,013.00	0.00	Medical Services Program
50203010	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	QCGH	No	PB	Semi Annual				GF	692.20	692.20	0.00	Medical Services Program
50203010	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	QCGH	No	DC	1st Quarter				GF	405.20	405.20	0.00	Ancillary /Para-Medical Services Program
50203010	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	QCGH	No	DC	Semi Annual				GF	243.12	243.12	0.00	Ancillary /Para-Medical Services Program
50203010	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	QCGH	No	DC	Semi Annual				GF	40.52	40.52	0.00	Ancillary /Para-Medical Services Program
50203010	SIGN PEN, blue	QCGH	No	PB	Semi Annual				GF	303.90	303.90	0.00	Administrative Services Program
50203010	SIGN PEN, blue	QCGH	No	PB	Semi Annual				GF	202.60	202.60	0.00	Medical Services Program

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50203010	SIGN PEN, blue	QCGH	No	PB	Semi Annual				GF	1,215.60	1,215.60	0.00	Medical Services Program
50203010	SIGN PEN, BLUE liquid/gel ink, 0.5mm needle tip	QCGH	No	PB	1st Quarter				GF	243.12	243.12	0.00	Ancillary /Para-Medical Services Program
50203010	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	QCGH	No	PB	Semi Annual				GF	2,026.00	2,026.00	0.00	Administrative Services Program
50203010	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	QCGH	No	PB	1st Semester				GF	1,013.00	1,013.00	0.00	Medical Services Program
50203010	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	QCGH	No	PB	Semi Annual				GF	692.20	692.20	0.00	Medical Services Program
50203010	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	QCGH	No	DC	Semi Annual				GF	243.12	243.12	0.00	Ancillary /Para-Medical Services Program
50203010	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	QCGH	No	DC	Semi Annual				GF	40.52	40.52	0.00	Ancillary /Para-Medical Services Program
50203010	SIGN PEN, red	QCGH	No	PB	1st Quarter				GF	243.12	243.12	0.00	Administrative Services Program
50203010	SIGN PEN, red	QCGH	No	PB	Semi Annual				GF	202.60	202.60	0.00	Medical Services Program
50203010	SIGN PEN, red	QCGH	No	PB	Semi Annual				GF	1,215.60	1,215.60	0.00	Medical Services Program
50203010	Sign pen, red	QCGH	No	DC	Semi Annual				GF	405.20	405.20	0.00	Ancillary /Para-Medical Services Program
50203010	SIGN PEN, RED liquid/gel ink, 0.5mm needle tip	QCGH	No	PB	1st Quarter				GF	243.12	243.12	0.00	Ancillary /Para-Medical Services Program
50203010	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	QCGH	No	PB	1st Semester				GF	1,013.00	1,013.00	0.00	Medical Services Program
50203010	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	QCGH	No	PB	Semi Annual				GF	692.20	692.20	0.00	Medical Services Program
50203010	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	QCGH	No	DC	Semi Annual				GF	40.52	40.52	0.00	Ancillary /Para-Medical Services Program
50299010	Signage Information Material size 8½" x 11, 80 pages and below hard front and back cover customized	QCGH	No	N	2nd Semester				GF	34,580.00	34,580.00	0.00	Medical Services Program
50203050	Sili Leaves, fresh, green in color, free from pest damage, not wilted	QCGH	No	PB/S	2nd Semester				GF	4,500.00	4,500.00	0.00	Ancillary /Para-Medical Services Program
50203050	Sili, haba, fresh, bright green in color, firm and odorless	QCGH	No	PB/S	2nd Semester				GF	12,000.00	12,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Silicon Tubing compatible with existing suction machine HERSCHIL	QCGH	No	PB	1st Semester				GF	66,125.00	66,125.00	0.00	Medical Services Program
50203080	Silicon Tubing compatible with existing suction machine HERSCHIL	QCGH	No	PB	Semi Annual				GF	56,206.25	56,206.25	0.00	Medical Services Program
50203080	Silicone foam dressing 15x20	QCGH	No	PB	1st Quarter				GF	9,600.00	9,600.00	0.00	Medical Services Program
50203080	Silk 1 sutupack braided coated non absorbable surgical suture black 15x60 cm	QCGH	No	PB	Quarterly				GF	72,000.00	72,000.00	0.00	Medical Services Program
50203080	Silk 1 sutupack braided coated non absorbable surgical suture black 15x60 cm	QCGH	No		Semi Annual				GF	149,760.00	149,760.00	0.00	Medical Services Program
50203080	Silk 1 sutupack braided coated non absorbable surgical suture black 15x60 cm	QCGH	No	PB	Semi Annual				GF	108,000.00	108,000.00	0.00	Medical Services Program
50203080	Silk 2/0 cutting needle braided, coated non-absorbable surgical suture black 45 cm-90 cm 3/8c 24 mm cutting needle	QCGH	No	PB	1st Semester				GF	150,000.00	150,000.00	0.00	Medical Services Program

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50203080	Silk 2/0 cutting needle braided, coated non-absorbable surgical suture black 45 cm-90 cm 3/8c 24 mm cutting needle	QCGH	No		Semi Annual				GF	112,500.00	112,500.00	0.00	Medical Services Program
50203080	Silk 2/0 cutting needle braided, coated non-absorbable surgical suture black 45 cm-90 cm 3/8c 24 mm cutting needle	QCGH	No	PB	Semi Annual				GF	150,000.00	150,000.00	0.00	Medical Services Program
50203080	Silk 2/0 sutupack braided coated non-absorbable surgical suture black 15x60 cm	QCGH	No	PB	Quarterly				GF	72,000.00	72,000.00	0.00	Medical Services Program
50203080	Silk 2/0 sutupack braided coated non-absorbable surgical suture black 15x60 cm	QCGH	No		Semi Annual				GF	149,760.00	149,760.00	0.00	Medical Services Program
50203080	Silk 2/0 sutupack braided coated non-absorbable surgical suture black 15x60 cm	QCGH	No	PB	Semi Annual				GF	180,000.00	180,000.00	0.00	Medical Services Program
50203080	Silk 2/0 with round needle braided coated Non-absorbable surgical suture black 75 cm 1/2c 37 mm- 40 mm round needle taper	QCGH	No	PB	Semi Annual				GF	48,000.00	48,000.00	0.00	Medical Services Program
50203080	Silk 3/0 cutting needle braided,coated non-absorbable surgical suture black 75 cm-90 cm 3/8c 24 mm cutting needle	QCGH	No	PB	1st Semester				GF	150,000.00	150,000.00	0.00	Medical Services Program
50203080	Silk 3/0 cutting needle braided,coated non-absorbable surgical suture black 75 cm-90 cm 3/8c 24 mm cutting needle	QCGH	No		Semi Annual				GF	112,500.00	112,500.00	0.00	Medical Services Program
50203080	Silk 3/0 cutting needle braided,coated non-absorbable surgical suture black 75 cm-90 cm 3/8c 24 mm cutting needle	QCGH	No	PB	Semi Annual				GF	150,000.00	150,000.00	0.00	Medical Services Program
50203080	Silk 3/0 sutupack braided coated non-absorbable surgical suture black 15x60 cm	QCGH	No	PB	Quarterly				GF	72,000.00	72,000.00	0.00	Medical Services Program
50203080	Silk 3/0 sutupack braided coated non-absorbable surgical suture black 15x60 cm	QCGH	No		Semi Annual				GF	149,760.00	149,760.00	0.00	Medical Services Program
50203080	Silk 3/0 sutupack braided coated non-absorbable surgical suture black 15x60 cm	QCGH	No	PB	Semi Annual				GF	72,000.00	72,000.00	0.00	Medical Services Program
50203080	Silk 3/0 with round needle braided coated Non-absorbable surgical suture black 75 cm 1/2 circle 26 mm round needle	QCGH	No		Semi Annual				GF	40,800.00	40,800.00	0.00	Medical Services Program
50203080	Silk 3/0 with round needle braided coated Non-absorbable surgical suture black 75 cm 1/2 circle 26 mm round needle	QCGH	No	PB	Semi Annual				GF	72,000.00	72,000.00	0.00	Medical Services Program
50203080	Silk 4/0 cutting needle braided, coated non-absorbable surgical suture black 45 cm-60 cm 3/8c 19 mm cutting needle	QCGH	No	PB	1st Semester				GF	150,000.00	150,000.00	0.00	Medical Services Program
50203080	Silk 4/0 cutting needle braided, coated non-absorbable surgical suture black 45 cm-60 cm 3/8c 19 mm cutting needle	QCGH	No		Semi Annual				GF	112,500.00	112,500.00	0.00	Medical Services Program
50203080	Silk 4/0 cutting needle braided, coated non-absorbable surgical suture black 45 cm-60 cm 3/8c 19 mm cutting needle	QCGH	No	PB	1st Quarter				GF	3,600.00	3,600.00	0.00	Ancillary /Para-Medical Services Program
50203080	Silk 4/0 sutupack braided coated non-absorbable surgical suture black 15x60 cm	QCGH	No	PB	Semi Annual				GF	36,000.00	36,000.00	0.00	Medical Services Program
50203080	Silk 4/0 with round needle braided coated Non-absorbable surgical suture black 75 cm 1/2 circle 22 mm-26 mm round needle	QCGH	No	PB	Semi Annual				GF	30,000.00	30,000.00	0.00	Medical Services Program
50203080	Silk 4/0 with round needle braided coated Non-absorbable surgical suture black 75 cm 1/2 circle 26 mm round needle	QCGH	No		Semi Annual				GF	39,900.00	39,900.00	0.00	Medical Services Program
50203080	Silver Alginate Paste 15g	QCGH	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Medical Services Program
50203080	Silver Foam Dressing 10x10 cm	QCGH	No	PB	1st Quarter				GF	7,200.00	7,200.00	0.00	Medical Services Program
50203080	Silver impregnated mesh dressing with technology lipido coilloid matrix 16s	QCGH	No	PB	1st Quarter				GF	8,400.00	8,400.00	0.00	Medical Services Program
50203990	Silver rod 2.5 x 350mm	QCGH	No	PB	Semi Annual				GF	7,800.00	7,800.00	0.00	Administrative Services Program
50203080	Silver sulfadiazine 1% cream 25 gm tube	QCGH	No	PB	1st Semester				GF	10,533.00	10,533.00	0.00	Medical Services Program
50203080	Silver sulfadiazine 1% cream 500 gm	QCGH	No	PB	1st Semester				GF	63,215.40	63,215.40	0.00	Medical Services Program

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50203080	Silver sulfadiazine 1% cream 500 gm	QCGH	No		1st Quarter				GF	6,321.54	6,321.54	0.00	Medical Services Program
50203080	Silver sulfadiazine 1% cream 500 gm	QCGH	No	PB	Semi Annual				GF	12,643.08	12,643.08	0.00	Medical Services Program
50203070	Silver Sulfadiazine Cream 1%, 25g	QCGH	No	PB	Semi Annual				GF	7,500.00	7,500.00	0.00	Medical Services Program
50203070	Silver Sulfadiazine Cream 1%, 25g	QCGH	No	PB	Semi Annual				GF	26,250.00	26,250.00	0.00	Medical Services Program
50203080	Sims Uterine curette 11"; sharp blade size 0, 6mm wide loop	QCGH	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	Medical Services Program
50203080	Sims Uterine curette 11"; sharp blade size 00, 5mm wide loop	QCGH	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	Medical Services Program
50203080	Sims Uterine curette 11"; sharp blade size 000, 4mm wide loop	QCGH	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	Medical Services Program
50203080	Sims Uterine curette 11"; sharp blade size 1, 7mm wide loop	QCGH	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	Medical Services Program
50203080	Sims Uterine curette 11"; sharp blade size 2, 8mm wide loop	QCGH	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	Medical Services Program
50203080	Sims Uterine curette 11"; sharp blade size 3, 9mm wide loop	QCGH	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	Medical Services Program
50203080	Sims Uterine curette 11"; sharp blade size 4, 10mm wide loop	QCGH	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	Medical Services Program
50203080	Sims Uterine curette 11"; sharp blade size 5, 11mm wide loop	QCGH	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	Medical Services Program
50203080	Sims Uterine curette 11"; sharp blade size 6, 12mm wide loop	QCGH	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	Medical Services Program
50203070	Simvastatin 40mg	QCGH	No	PB	1st Semester				GF	1,075.00	1,075.00	0.00	Medical Services Program
50203070	Simvastatin 40mg	QCGH	No	PB	Semi Annual				GF	8,600.00	8,600.00	0.00	Medical Services Program
50203050	Singkamas, turnips, large, free from cracks and soil	QCGH	No	PB/S	2nd Semester				GF	19,500.00	19,500.00	0.00	Ancillary /Para-Medical Services Program
50203080	Single blood bag CPD A-1, 450mL	QCGH	No	PB	Semi Annual				GF	210,000.00	210,000.00	0.00	Ancillary /Para-Medical Services Program
50203990	Single capacitor 10uF	QCGH	No	PB	Semi Annual				GF	4,200.00	4,200.00	0.00	Administrative Services Program
50203080	Single layer sterilization wrap 20x20in., SMS Polypropylene	QCGH	No	PB	1st Semester				GF	168.00	168.00	0.00	Medical Services Program
50203080	Single layer sterilization wrap 36x36in., SMS Polypropylene	QCGH	No	PB	1st Semester				GF	372.00	372.00	0.00	Medical Services Program
50203080	Single layer sterilization wrap 40x40in., SMS Polypropylene	QCGH	No	PB	1st Semester				GF	492.00	492.00	0.00	Medical Services Program
50203080	Single layer sterilization wrap 45x45in., SMS Polypropylene	QCGH	No	PB	1st Semester				GF	576.00	576.00	0.00	Medical Services Program
50203080	Single layer sterilization wrap 54x54in., SMS Polypropylene	QCGH	No	PB	1st Semester				GF	876.00	876.00	0.00	Medical Services Program
50203080	Single layer sterilization wrap 54x72in., SMS Polypropylene	QCGH	No	PB	1st Semester				GF	1,656.00	1,656.00	0.00	Medical Services Program
50203080	Single Tip Cane	QCGH	No	PB	Semi Annual				GF	3,600.00	3,600.00	0.00	Ancillary /Para-Medical Services Program
50203080	Single use hot wire sensor for Monnal T60 Mechanical Ventilator	QCGH	No	PB	1st Semester				GF	151,580.00	151,580.00	0.00	Medical Services Program

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50203080	Single use tubing with two puncture needles compatible with existing lap tower machine	QCGH	No	PB	Quarterly				GF	96,000.00	96,000.00	0.00	Medical Services Program
50203080	Single use tubing with two puncture needles compatible with existing lap tower machine	QCGH	No	PB	1st Quarter				GF	96,000.00	96,000.00	0.00	Medical Services Program
50203050	Siomai Wrapper (dumpling wrapper), 250 gms/pack, sealed	QCGH	No	PB/S	2nd Semester				GF	6,500.00	6,500.00	0.00	Ancillary /Para-Medical Services Program
50203050	Siomai, beef, 54's/pack, frozen, w/ expiration date	QCGH	No	PB/S	2nd Semester				GF	10,000.00	10,000.00	0.00	Ancillary /Para-Medical Services Program
50203050	Siomai, pork, 54's/pack, frozen, w/ expiration date	QCGH	No	PB/S	2nd Semester				GF	10,000.00	10,000.00	0.00	Ancillary /Para-Medical Services Program
50203050	Sitao (string beans), fresh, long, bright green in color, free from pest damage	QCGH	No	PB/S	2nd Semester				GF	204,000.00	204,000.00	0.00	Ancillary /Para-Medical Services Program
50203990	Skim coat 20kls per bag	QCGH	No	PB	Semi Annual				GF	6,000.00	6,000.00	0.00	Administrative Services Program
50203080	Skin barrier film spray	QCGH	No	PB	Semi Annual				GF	9,000.00	9,000.00	0.00	Medical Services Program
10705070	Smart phone with 5G capability	QCGH	No	PB	1st Quarter				GF	29,400.00	0.00	29,400.00	Medical Services Program
50203990	Soap, liquid dishwashing soap, industrial grade, all purpose, anti bacterial, lemon scent, 1 gallon	QCGH	No	S	2nd to 4th Quarter				GF	103,600.00	103,600.00	0.00	Ancillary /Para-Medical Services Program
50203990	Soap, liquid hand soap, apple scent, 1 gallon	QCGH	No	S	2nd to 4th Quarter				GF	3,600.00	3,600.00	0.00	Ancillary /Para-Medical Services Program
50203070	Sodium Hyaluronate 0.1% (1mg/mL), 5ml Ophthalmic Solution	QCGH	No	PB	1st Semester				GF	169,500.00	169,500.00	0.00	Medical Services Program
50203070	Sodium Bicarbonate 1mEq/ml, 100ml (adult) (IV infusion)	QCGH	No	PB	Semi Annual				GF	78,960.00	78,960.00	0.00	Medical Services Program
50203070	Sodium Bicarbonate 1mEq/ml, 100ml (adult) (IV infusion)	QCGH	No	PB	Semi Annual				GF	24,000.00	24,000.00	0.00	Medical Services Program
50203070	Sodium Bicarbonate 1mEq/ml, 100ml (adult)(IV infusion)	QCGH	No	PB	Semi Annual				GF	16,000.00	16,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	Sodium Bicarbonate 1mEq/ml, 50ml (adult) (IV infusion)	QCGH	No	PB	1st Semester				GF	40,000.00	40,000.00	0.00	Medical Services Program
50203070	Sodium Bicarbonate 1mEq/ml, 50ml (adult) (IV infusion)	QCGH	No	PB	Semi Annual				GF	4,000.00	4,000.00	0.00	Medical Services Program
50203080	Sodium Bicarbonate 1mEq/ml, 50ml (adult) (IV infusion)	QCGH	No	PB	1st Semester				GF	32,000.00	32,000.00	0.00	Medical Services Program
50203070	Sodium Bicarbonate 1mEq/ml, 50ml (adult) (IV infusion)	QCGH	No	PB	Semi Annual				GF	16,000.00	16,000.00	0.00	Medical Services Program
50203070	Sodium Bicarbonate 650mg tab	QCGH	No	PB	1st Quarter				GF	1,818.30	1,818.30	0.00	Ancillary /Para-Medical Services Program
50203070	Sodium chloride 0.65% saline solution for nasal spray	QCGH	No	PB	Semi Annual				GF	64,750.00	64,750.00	0.00	Medical Services Program
50203070	Sodium Chloride 2.5mEq/ml, 20ml	QCGH	No	PB	Semi Annual				GF	2,400.00	2,400.00	0.00	Medical Services Program
50203080	Sodium Chloride 2.5mEq/ml, 20ml	QCGH	No	PB	1st Semester				GF	4,000.00	4,000.00	0.00	Medical Services Program
50203070	Sodium Chloride 2.5mEq/ml, 20ml	QCGH	No	PB	Semi Annual				GF	24,000.00	24,000.00	0.00	Medical Services Program
50203080	Sodium Fluoride Topical fluoride varnish, 50mg/ml, 10 ml tube	QCGH	No	PB	1st Quarter				GF	4,180.00	4,180.00	0.00	Ancillary /Para-Medical Services Program

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50203070	Sodium Hyaluronate 0.1% (1mg/mL), 5ml Ophthalmic Solution (preservative free)	QCGH	No	PB	Semi Annual				GF	135,600.00	135,600.00	0.00	Medical Services Program
50203080	Sodium Hyaluronate gel 1.8%, 1.5 mL (intraocular OVD)	QCGH	No	PB	Semi Annual				GF	480,000.00	480,000.00	0.00	Medical Services Program
50203080	Sodium Hyaluronate gel 3.0%, 1.0 mL (intraocular OVD)	QCGH	No	PB	Semi Annual				GF	190,000.00	190,000.00	0.00	Medical Services Program
50203070	Sodium Valproate + Valproic Acid Oral, 500mg (333 mg sodium valproate + 145 mg valproic acid) controlled release	QCGH	No	PB	2nd Quarter				GF	17,000.00	17,000.00	0.00	Medical Services Program
50203070	Sodium Valproate + Valproic Acid Oral, 500mg (333 mg sodium valproate + 145 mg valproic acid) controlled release	QCGH	No	PB	Semi Annual				GF	1,700.00	1,700.00	0.00	Medical Services Program
10707010	Sofa 3 seater with armrest leatherette	QCGH	No	PB	1st Quarter				GF	24,000.00	0.00	24,000.00	Ancillary /Para-Medical Services Program
50203110	Soft Tissue and Bone 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
50203080	Solution of hyperoxy genated fatty acids 50mL	QCGH	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Medical Services Program
50203080	Sonotap with facet tip Cannula 21GX100mm with injection tube	QCGH	No	PB	Semi Annual				GF	118,000.00	118,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Sonotap with facet tip Cannula 21GX100mm with injection tube and connecting cable	QCGH	No	PB	Semi Annual				GF	178,000.00	178,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Sonotap with facet tip Cannula 22GX50mm with injection tube	QCGH	No	PB	Semi Annual				GF	118,000.00	118,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Sonotap with facet tip Cannula 22GX50mm with injection tube and connecting cable	QCGH	No	PB	Semi Annual				GF	178,000.00	178,000.00	0.00	Ancillary /Para-Medical Services Program
50203050	Sotanghon Noodles, Vermicelli, premium first class, smooth crystal clear, 1 kilo/pack, sealed, branded, w/ at least one year expiration date	QCGH	No	PB/S	2nd Semester				GF	82,403.75	82,403.75	0.00	Ancillary /Para-Medical Services Program
50203990	Soup Bowl, for serving, clear glass, round, 950 ml capacity	QCGH	No	PB	2nd Quarter				GF	1,050.00	1,050.00	0.00	Ancillary /Para-Medical Services Program
50203050	Soy Sauce, 3 785 L/gallon, sealed, good quality, 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
50203050	Spaghetti Noodles, 1 kilo/pack, sealed, good quality, 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
50203050	Spaghetti Sauce, Filipino Style, 1 kilo/pack, 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
50203990	Spatula, rubber, Length: 25 cm	QCGH	No	PB	2nd Quarter				GF	1,800.00	1,800.00	0.00	Ancillary /Para-Medical Services Program
10705070	SPEAKERS DIMENSIONS Satellite Height: 192 mm Width: 108 mm Depth: 90 mm Weight: 600 g Subwoofer Height: 230 mm Width: 232 mm Depth: 157 mm Weight: 2.5 kg Control pod Height: 54 mm Width: 55 mm Depth: 55 mm Weight: 72 g Cable length Power cable: 150 cm Right satellite to subwoofer: 150 cm Left satellite to subwoofer: 150 cm Control pod hard wired cable: 150 cm TECHNICAL SPECIFICATIONS Total watts (RMS): 40W Subwoofer: 24W Satellites: 2 x 8W 3.5 mm input: 1 RCA input: 1 Headphone jack: 1 Small driver (tweeter) on satellite speakers is decorative and non-operational Controls: Power and volume control on wired control pod; bass control on back of subwoofer	QCGH	No	PB	1st Quarter				GF	9,500.00	0.00	9,500.00	Ancillary /Para-Medical Services Program
50203010	Specialty paper, assorted colors	QCGH	No	PB	1st Quarter				GF	350.00	350.00	0.00	Medical Services Program
50203080	Specimen bottle plastic with cover large height 6" x 2.50" 520ml	QCGH	No	PB	1st Semester				GF	5,000.00	5,000.00	0.00	Medical Services Program
50203080	Specimen bottle plastic with cover medium height 5" x 2.50" 420ml	QCGH	No	PB	1st Semester				GF	2,500.00	2,500.00	0.00	Medical Services Program

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50203080	Specimen bottle plastic with cover small height 4.25" x 2" 220ml	QCGH	No	PB	1st Semester				GF	6,000.00	6,000.00	0.00	Medical Services Program
50203080	Specimen bottle plastic with cover small height 4.25" x 2" 220ml	QCGH	No	PB	1st Semester				GF	1,500.00	1,500.00	0.00	Medical Services Program
50203080	SPINAL AND EPIDURAL NEEDLE Epidural set g.18 Epidural catheter: with gauge 20 catheter material: polyamide diameter 0.85x 0.45 mm, length 100 cm,clear blue marking completely embedded in the catheter material with threading assist guide, Touhy needle: bevel diameter 1.30 x 80mm (18G) with docking system Epidural flat filter with filter fixation device; 0.2 um filters w/ self adhesive pin pad catheter connector: alligator (Snap) clip LOR syringe: Leur slip fitting, Latex free	QCGH	No	PB	Semi Annual				GF	138,000.00	138,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	SPINAL AND EPIDURAL NEEDLE Spinal needle g. 25 quincke type bevel transparent needle hub and color coded orange stylet hub	QCGH	No	PB	Semi Annual				GF	82,225.00	82,225.00	0.00	Ancillary /Para-Medical Services Program
50203080	SPINAL AND EPIDURAL NEEDLE Spinal needle g. 27 quincke type bevel transparent needle hub and color coded blue stylet hub	QCGH	No	PB	Semi Annual				GF	16,445.00	16,445.00	0.00	Ancillary /Para-Medical Services Program
50203080	Spinal Needle 16G quincke type bevel with transparent needle hub and color coded blue stylet hub	QCGH	No	PB	1st Semester				GF	1,430.00	1,430.00	0.00	Ancillary /Para-Medical Services Program
50203080	Spinal Needle 18G quincke type bevel with transparent needle hub and color coded blue stylet hub	QCGH	No	PB	1st Semester				GF	1,430.00	1,430.00	0.00	Ancillary /Para-Medical Services Program
50203080	Spinal Needle 20G quincke type bevel with transparent needle hub	QCGH	No	PB	1st Semester				GF	28,600.00	28,600.00	0.00	Medical Services Program
50203080	Spinal Needle 20G quincke type bevel with transparent needle hub	QCGH	No	PB	1st Semester				GF	1,430.00	1,430.00	0.00	Ancillary /Para-Medical Services Program
50203080	Spinal Needle 23G quincke type bevel with transparent needle hub and color coded blue stylet hub	QCGH	No	PB	1st Semester				GF	28,600.00	28,600.00	0.00	Medical Services Program
50203080	Spinal Needle 25G quincke type bevel with transparent needle hub and color coded orange stylet hub	QCGH	No	PB	1st Semester				GF	28,600.00	28,600.00	0.00	Medical Services Program
50203990	Sponge with Scrubbing Pad, Size: 2/8 x 3 3/4 x 2 1/2 inches	QCGH	No	S	2nd to 4th Quarter				GF	4,500.00	4,500.00	0.00	Ancillary /Para-Medical Services Program
50203990	Spoon, 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
50203080	Spray Bottle Plastic Spray Gun 500ml. Heavy Duty Trigger, Removable design for easy loading of liquids and easier cleaning.	QCGH	No	PB	1st Semester				GF	2,625.00	2,625.00	0.00	Medical Services Program
50203080	Spray Bottle Plastic Spray Gun 500ml. Heavy Duty Trigger, Removable design for easy loading of liquids and easier cleaning.	QCGH	No	PB	1st Semester				GF	1,500.00	1,500.00	0.00	Ancillary /Para-Medical Services Program
50203080	Square pack 16 x 16 x 6ply mesh w/ tail xray detector- unsterile	QCGH	No	PB	1st Semester				GF	150,000.00	150,000.00	0.00	Medical Services Program
50203050	Squash, fresh, medium in size, bright yellow, no lumps, firm and fresh, no soft spots, per kilo	QCGH	No	PB/S	2nd Semester				GF	300,000.00	300,000.00	0.00	Ancillary /Para-Medical Services Program
10707010	Staff Chair fabric type, midback with armrest, gas lift with 5spronged star base legs color: light green	QCGH	No	PB	1st Quarter				GF	42,810.00	0.00	42,810.00	Administrative Services Program
50203990	Stainless screw 1/8 x 1/4	QCGH	No	PB	Semi Annual				GF	197.00	197.00	0.00	Administrative Services Program
50203010	STAMP PAD felt	QCGH	No	PB	1st Quarter				GF	119.76	119.76	0.00	Administrative Services Program
50203010	STAMP PAD felt	QCGH	No	PB	Semi Annual				GF	79.84	79.84	0.00	Administrative Services Program
50203010	STAMP PAD FELT, bed dimension: 60mm x 100mm	QCGH	No	PB	1st Quarter				GF	399.20	399.20	0.00	Administrative Services Program
50203010	STAMP PAD FELT, bed dimension: 60mm x 100mm	QCGH	No	DC	1st Quarter				GF	79.84	79.84	0.00	Ancillary /Para-Medical Services Program

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50203010	STAMP PAD INK purple or violet, 50ml (min.)	QCGH	No	PB	1st Quarter				GF	189.15	189.15	0.00	Administrative Services Program
50203010	Stamp Pad Ink, purple or violet, 50ml (min.)	QCGH	No	PB	1st to 3rd Quarter				GF	86.73	86.73	0.00	Administrative Services Program
50203010	STAMP PAD INK, purple or violet, 50ml (min.)	QCGH	No	PB	Semi Annual				GF	1,576.00	1,576.00	0.00	Medical Services Program
50203010	STAMP PAD INK, purple or violet, 50ml (min.)	QCGH	No	PB	1st Quarter				GF	40.00	40.00	0.00	Medical Services Program
50203010	STAMP PAD INK, purple or violet, 50ml (min.)	QCGH	No	PB	Semi Annual				GF	154.00	154.00	0.00	Medical Services Program
50203010	STAMP PAD INK, purple or violet, 50ml (min.)	QCGH	No	DC	1st Quarter				GF	69.90	69.90	0.00	Ancillary /Para-Medical Services Program
50203010	STAMP PAD INK, purple or violet, 50ml (min.)	QCGH	No	DC	Semi Annual				GF	63.04	63.04	0.00	Ancillary /Para-Medical Services Program
50203010	STAMP PAD, felt	QCGH	No	PB	1st Quarter				GF	119.76	119.76	0.00	Administrative Services Program
50203010	STAMP PAD, felt	QCGH	No	PB	Semi Annual				GF	1,996.00	1,996.00	0.00	Medical Services Program
50203010	Stamp pad, felt	QCGH	No	PB	Semi Annual				GF	39.92	39.92	0.00	Medical Services Program
50203010	STAMP PAD, FELT	QCGH	No	DC	1st Semester				GF	199.60	199.60	0.00	Medical Services Program
50203010	STAMP PAD, felt	QCGH	No	PB	Semi Annual				GF	199.60	199.60	0.00	Medical Services Program
50203010	STAMP PAD, felt	QCGH	No	PB	Semi Annual				GF	399.20	399.20	0.00	Medical Services Program
50203010	STAMP PAD, felt	QCGH	No	DC	1st Quarter				GF	159.68	159.68	0.00	Ancillary /Para-Medical Services Program
50203010	STAMP PAD, felt	QCGH	No	PB	Semi Annual				GF	79.84	79.84	0.00	Ancillary /Para-Medical Services Program
50203010	STAMP PAD, FELT	QCGH	No	DC	Semi Annual				GF	79.84	79.84	0.00	Ancillary /Para-Medical Services Program
50203010	Stamp Pad, felt, bed dimension: 60mm x 100mm	QCGH	No	PB	1st Quarter				GF	39.92	39.92	0.00	Administrative Services Program
50203010	STAMP PAD, FELT, bed dimension: 60mm x 100mm	QCGH	No	PB	Semi Annual				GF	199.60	199.60	0.00	Medical Services Program
50203010	STAMP PAD, FELT, bed dimension: 60mm x 100mm	QCGH	No	PB	1st Semester				GF	239.52	239.52	0.00	Medical Services Program
50203010	STAMP PAD, FELT, bed dimension: 60mm x 100mm	QCGH	No	PB	Semi Annual				GF	170.65	170.65	0.00	Medical Services Program
50203010	STAMP PAD, FELT, bed dimension: 60mm x 100mm	QCGH	No	PB	Semi Annual				GF	111.78	111.78	0.00	Medical Services Program
50203010	STAMP PAD, FELT, bed dimension: 60mm x 100mm	QCGH	No	DC	Semi Annual				GF	79.84	79.84	0.00	Ancillary /Para-Medical Services Program
50203010	STAMPAD felt	QCGH	No	PB	1st Quarter				GF	79.84	79.84	0.00	Administrative Services Program
10705990	STANDARD WALL FAN - 18" Banana type plastic blade, Pull cord for 3-speed selection Knobless head adjustment, With thermal fuse protection, With oscillation	QCGH	No	PB	1st Quarter				GF	3,000.00	0.00	3,000.00	Ancillary /Para-Medical Services Program
10705020	Standard Window Type Air Conditioner Manual 2.0hp EER: 11.4 , 19,100kj/hr, Input power: 1,680W, Dimensions (WXHxD) 660x428x800 mm, Net weight 64kgs	QCGH	No	PB	1st Semester				GF	125,400.00	0.00	125,400.00	Medical Services Program

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50203010	STAPLE REMOVER PLIER TYPE	QCGH	No	PB	1st Quarter				GF	497.80	497.80	0.00	Administrative Services Program
50203010	STAPLE REMOVER plier type	QCGH	No	PB	1st Quarter				GF	249.00	249.00	0.00	Administrative Services Program
50203010	STAPLE REMOVER, PLIER TYPE	QCGH	No	PB	Semi Annual				GF	124.50	124.50	0.00	Administrative Services Program
50203010	STAPLE REMOVER, plier type	QCGH	No	PB	1st Quarter				GF	747.00	747.00	0.00	Administrative Services Program
50203010	Staple remover, plier type	QCGH	No	DC	Semi Annual				GF	49.80	49.80	0.00	Administrative Services Program
50203010	STAPLE REMOVER, PLIER TYPE	QCGH	No	PB	Semi Annual				GF	747.00	747.00	0.00	Administrative Services Program
50203010	STAPLE REMOVER, plier type	QCGH	No	PB	Semi Annual				GF	124.50	124.50	0.00	Administrative Services Program
50203010	STAPLE REMOVER, PLIER TYPE	QCGH	No	PB	Semi Annual				GF	124.50	124.50	0.00	Medical Services Program
50203010	STAPLE REMOVER, plier type	QCGH	No	PB	1st Quarter				GF	149.40	149.40	0.00	Medical Services Program
50203010	STAPLE REMOVER, plier type	QCGH	No	PB	Semi Annual				GF	249.00	249.00	0.00	Medical Services Program
50203010	STAPLE REMOVER, PLIER TYPE	QCGH	No	PB	1st Semester				GF	249.00	249.00	0.00	Medical Services Program
50203010	STAPLE REMOVER, PLIER TYPE	QCGH	No	PB	1st Quarter				GF	24.90	24.90	0.00	Medical Services Program
50203010	STAPLE REMOVER, PLIER TYPE	QCGH	No	DC	1st Semester				GF	124.50	124.50	0.00	Medical Services Program
50203010	STAPLE REMOVER, plier type	QCGH	No	PB	Semi Annual				GF	249.00	249.00	0.00	Medical Services Program
50203010	STAPLE REMOVER, plier type	QCGH	No	PB	Semi Annual				GF	249.00	249.00	0.00	Medical Services Program
50203010	STAPLE REMOVER, PLIER TYPE	QCGH	No	PB	1st Quarter				GF	49.80	49.80	0.00	Medical Services Program
50203010	STAPLE REMOVER, plier type	QCGH	No	PB	1st Quarter				GF	99.60	99.60	0.00	Medical Services Program
50203010	STAPLE REMOVER, plier type	QCGH	No	DC	1st Semester				GF	224.10	224.10	0.00	Ancillary /Para-Medical Services Program
50203010	STAPLE REMOVER, plier type	QCGH	No	PB	Semi Annual				GF	149.40	149.40	0.00	Ancillary /Para-Medical Services Program
50203010	STAPLE REMOVER, PLIER TYPE	QCGH	No	DC	Semi Annual				GF	49.80	49.80	0.00	Ancillary /Para-Medical Services Program
50203990	Staple Wire 8mm, JT 21 Gun Tacker	QCGH	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Administrative Services Program
50203010	STAPLE WIRE STANDARD	QCGH	No	PB	1st Quarter				GF	2,689.20	2,689.20	0.00	Administrative Services Program
50203010	STAPLE WIRE STANDARD	QCGH	No	PB	1st Quarter				GF	112.05	112.05	0.00	Administrative Services Program
50203010	Staple wire standard	QCGH	No	DC	Semi Annual				GF	672.30	672.30	0.00	Administrative Services Program
50203010	STAPLER, heavy duty, binder type	QCGH	No	PB	Semi Annual				GF	9,142.20	9,142.20	0.00	Medical Services Program
50203010	STAPLER, heavy duty, binder type	QCGH	No	PB	1st Semester				GF	1,828.44	1,828.44	0.00	Medical Services Program

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50203010	STAPLER, heavy duty, binder type	QCGH	No	PB	1st Quarter				GF	1,828.44	1,828.44	0.00	Medical Services Program
50203010	STAPLER, heavy duty, binder type	QCGH	No	PB	1st Quarter				GF	5,485.32	5,485.32	0.00	Medical Services Program
50203010	STAPLER, standard type	QCGH	No	PB	1st Quarter				GF	2,106.00	2,106.00	0.00	Administrative Services Program
50203010	STAPLER, standard type	QCGH	No	PB	1st Quarter				GF	842.40	842.40	0.00	Medical Services Program
50203010	STAPLER, standard type	QCGH	No	PB	Semi Annual				GF	1,404.00	1,404.00	0.00	Medical Services Program
50203010	STAPLER, standard type	QCGH	No	PB	1st Semester				GF	1,123.20	1,123.20	0.00	Medical Services Program
50203010	Stapler, standard type	QCGH	No	PB	Semi Annual				GF	140.40	140.40	0.00	Medical Services Program
50203010	STAPLER, STANDARD TYPE	QCGH	No	DC	1st Semester				GF	3,510.00	3,510.00	0.00	Medical Services Program
50203010	STAPLER, standard type	QCGH	No	PB	Semi Annual				GF	1,404.00	1,404.00	0.00	Medical Services Program
50203010	STAPLER, standard type	QCGH	No	PB	Semi Annual				GF	1,123.20	1,123.20	0.00	Medical Services Program
50203010	STAPLER, standard type	QCGH	No	PB	1st Quarter				GF	561.60	561.60	0.00	Medical Services Program
50203010	STAPLER, standard type	QCGH	No	PB	Semi Annual				GF	786.24	786.24	0.00	Medical Services Program
50203010	STAPLER, standard type	QCGH	No	DC	1st Quarter				GF	702.00	702.00	0.00	Ancillary /Para-Medical Services Program
50203010	STAPLER, standard type	QCGH	No	PB	Semi Annual				GF	1,684.80	1,684.80	0.00	Ancillary /Para-Medical Services Program
50203010	STAPLER, standard type	QCGH	No	PB	Semi Annual				GF	982.80	982.80	0.00	Administrative Services Program
50203010	STAPLER, STANDARD TYPE, load cap: 200 staples min, 1 piece in individual	QCGH	No	PB	Semi Annual				GF	421.20	421.20	0.00	Administrative Services Program
50203010	Stapler, Standard Type, load cap: 200 staples min, 1 piece in individual	QCGH	No	PB	1st to 3rd Quarter				GF	702.00	702.00	0.00	Administrative Services Program
50203010	STAPLER, STANDARD TYPE, load cap: 200 staples min, 1 piece in individual	QCGH	No	PB	Semi Annual				GF	2,106.00	2,106.00	0.00	Administrative Services Program
50203010	STAPLER, STANDARD TYPE, load cap: 200 staples min, 1 piece in individual	QCGH	No	PB	Semi Annual				GF	702.00	702.00	0.00	Medical Services Program
50203010	STAPLER, STANDARD TYPE, load cap: 200 staples min, 1 piece in individual	QCGH	No	PB	1st Quarter				GF	140.40	140.40	0.00	Medical Services Program
50203010	STAPLER, STANDARD TYPE, load cap: 200 staples min, 1 piece in individual	QCGH	No	PB	1st Quarter				GF	777.40	777.40	0.00	Medical Services Program
50203080	Surgical blade #12 stainless steel,sterile compatible with existing blade holder	QCGH	No	PB	1st Quarter				GF	2,300.00	2,300.00	0.00	Ancillary /Para-Medical Services Program
50203080	Surgical blade #12 stainless steel,sterile compatible with existing blade holder	QCGH	No	PB	1st Semester				GF	6,992.00	6,992.00	0.00	Medical Services Program
50203080	Surgical blade #15 stainless steel sterile compatible to blade holder #3	QCGH	No	PB	1st Semester				GF	6,900.00	6,900.00	0.00	Medical Services Program
50203080	Surgical blade #15 stainless steel sterile compatible to blade holder #3	QCGH	No	PB	1st Semester				GF	11,500.00	11,500.00	0.00	Medical Services Program
50203080	Surgical blade #15 stainless steel sterile compatible to blade holder #3	QCGH	No	PB	Semi Annual				GF	3,450.00	3,450.00	0.00	Medical Services Program

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50203080	Surgical blade #15 stainless steel sterile compatible to blade holder #3	QCGH	No		Semi Annual				GF	16,100.00	16,100.00	0.00	Medical Services Program
50203080	Surgical blade #15 stainless steel sterile compatible to blade holder #3	QCGH	No	PB	Semi Annual				GF	13,616.00	13,616.00	0.00	Medical Services Program
50203080	Surgical blade #15 stainless steel sterile compatible to blade holder #3	QCGH	No	PB	1st Quarter				GF	1,610.00	1,610.00	0.00	Ancillary /Para-Medical Services Program
50203080	Surgical blade #20 stainless steel sterile compatible to blade holder #4	QCGH	No	PB	1st Semester				GF	6,900.00	6,900.00	0.00	Medical Services Program
50203080	Surgical blade #20 stainless steel sterile compatible to blade holder #4	QCGH	No	PB	1st Semester				GF	23,000.00	23,000.00	0.00	Medical Services Program
50203080	Surgical blade #20 stainless steel sterile compatible to blade holder #4	QCGH	No	PB	Quarterly				GF	4,600.00	4,600.00	0.00	Medical Services Program
50203080	Surgical blade #20 stainless steel sterile compatible to blade holder #4	QCGH	No	PB	Semi Annual				GF	13,616.00	13,616.00	0.00	Medical Services Program
50203990	Table shield, 60cmx55cm, acrylic/glass	QCGH	No	PB	1st Quarter				GF	2,400.00	2,400.00	0.00	Medical Services Program
50203050	Taho, 1 tub, freshly-made	QCGH	No	PB/S	2nd Semester				GF	15,600.00	15,600.00	0.00	Ancillary /Para-Medical Services Program
50203990	Tailor chalk (white)	QCGH	No	PB	1st Quarter				GF	140.00	140.00	0.00	Administrative Services Program
50203990	Tailor scissor Heavy duty 12"	QCGH	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	Administrative Services Program
50203050	Tamarind Powder (sinigang mix), 44 gms/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
50203070	Tamsulosin Hydrochloride 200mcg, orally disintegrating tab.	QCGH	No	PB	1st Semester				GF	750.00	750.00	0.00	Medical Services Program
10705990	Television LED-70" 70" 55H6400 Full HD Smart LED 3D Tv, black, 1920x1080 Full HD (1080p), Connectivity 4xHDMI; 3xUSB, 1xRCA Component Video In, 120 Hz, Clear Motion Rate:480, 110-120VAC, 60Hz, 152 W/1-00-240v, Smart Hub/Soccer Mode/Smart Control/Voice Control/Screen Mirroring/Smart View	QCGH	No	PB	1st Quarter				GF	166,140.00	0.00	166,140.00	Medical Services Program
50203070	Telmisartan 40mg	QCGH	No	PB	1st Semester				GF	3,750.00	3,750.00	0.00	Medical Services Program
50203070	Telmisartan 40mg	QCGH	No	PB	1st Semester				GF	15,000.00	15,000.00	0.00	Medical Services Program
50203070	Telmisartan 80mg	QCGH	No	PB	1st Semester				GF	6,525.00	6,525.00	0.00	Medical Services Program
50203070	Telmisartan 80mg	QCGH	No	PB	1st Semester				GF	8,700.00	8,700.00	0.00	Medical Services Program
50203080	Temporary Filling Material Self-curing temporary restorative material, eugenol free, 28g jar.	QCGH	No	PB	1st Quarter				GF	1,800.00	1,800.00	0.00	Ancillary /Para-Medical Services Program
50203010	STAPLER, STANDARD TYPE, load cap: 200 staples min, 1 piece in individual	QCGH	No	DC	2nd Quarter				GF	702.00	702.00	0.00	Ancillary /Para-Medical Services Program
50203010	STAPLER, STANDARD TYPE, load cap: 200 staples min, 1 piece in individual	QCGH	No	DC	Semi Annual				GF	1,123.20	1,123.20	0.00	Ancillary /Para-Medical Services Program
50203050	Star Anise, 20 gms/pack, dried, whole, sealed, good quality	QCGH	No	PB/S	2nd Semester				GF	4,800.00	4,800.00	0.00	Ancillary /Para-Medical Services Program
50207020	Statistician with Master of Biostatistics degree	QCGH	No	PB	1st Quarter				GF	196,000.00	196,000.00	0.00	Medical Services Program
10707010	Steel Locker Cabinet	QCGH	No	PB	1st Quarter				GF	9,050.00	0.00	9,050.00	Administrative Services Program

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50203990	Steel Wool, Size: 3 1/2 inches	QCGH	No	S	2nd to 4th Quarter				GF	3,900.00	3,900.00	0.00	Ancillary /Para-Medical Services Program
50203070	Stereofundin ISO Solution 1L	QCGH	No	PB	Semi Annual				GF	74,690.00	74,690.00	0.00	Medical Services Program
50203080	Sterile cotton pledgettes with single cotton end	QCGH	No	PB	1st Semester				GF	145.00	145.00	0.00	Medical Services Program
50203080	Sterile cotton pledgettes with single cotton end	QCGH	No	PB	1st Semester				GF	262.50	262.50	0.00	Medical Services Program
50203080	Sterile cotton pledgettes with single cotton end	QCGH	No	PB	1st Semester				GF	2,500.00	2,500.00	0.00	Medical Services Program
50203080	Sterile cotton pledgettes with single cotton end	QCGH	No	PB	Quarterly				GF	2,500.00	2,500.00	0.00	Medical Services Program
50203080	Sterile cotton pledgettes with single cotton end	QCGH	No	PB	Semi Annual				GF	750.00	750.00	0.00	Medical Services Program
50203080	Sterile cotton pledgettes with single cotton end, individually packed	QCGH	No	PB	Semi Annual				GF	2,500.00	2,500.00	0.00	Ancillary /Para-Medical Services Program
50203070	Sterile water for injection 5ml/vial, 50 vials/box	QCGH	No	PB	Semi Annual				GF	13,808.00	13,808.00	0.00	Medical Services Program
50203070	Sterile Water for injection 50ml (no preservative)	QCGH	No	PB	1st Semester				GF	65,750.00	65,750.00	0.00	Medical Services Program
50203070	Sterile Water for Injection 50ml (no preservative)	QCGH	No	PB	1st Semester				GF	131,500.00	131,500.00	0.00	Ancillary /Para-Medical Services Program
50203070	Sterile Water for Injection 50ml (no preservative)	QCGH	No	PB	Semi Annual				GF	3,287.50	3,287.50	0.00	Medical Services Program
50203070	Sterile Water for Injection 50ml (no preservative)	QCGH	No	PB	Semi Annual				GF	19,725.00	19,725.00	0.00	Medical Services Program
50203070	Sterile Water for Injection 50ml (no preservative)	QCGH	No	PB	Semi Annual				GF	19,725.00	19,725.00	0.00	Medical Services Program
50203070	Sterile Water for Injection 50ml (no preservative)	QCGH	No	PB	Semi Annual				GF	65,750.00	65,750.00	0.00	Medical Services Program
50203080	Sterile Water for Injection 50ml (no preservative) B402	QCGH	No	PB	1st Semester				GF	19,725.00	19,725.00	0.00	Medical Services Program
50203070	Sterile Water for Injection 5ml	QCGH	No	PB	Semi Annual				GF	800.00	800.00	0.00	Medical Services Program
50203080	Sterile Water for Injection 5ml	QCGH	No	PB	1st Semester				GF	17,600.00	17,600.00	0.00	Medical Services Program
50203070	Sterile Water for Injection 5ml	QCGH	No	PB	Semi Annual				GF	4,800.00	4,800.00	0.00	Medical Services Program
50203080	Sterilizing tablets for milk 0.5g/ bottle 600 pcs disinfectant tablets; containing 50% Troclosine Sodium(NaDCC)	QCGH	No	PB	1st Quarter				GF	9,100.00	9,100.00	0.00	Ancillary /Para-Medical Services Program
50203080	Stethoscope adult	QCGH	No	PB	1st Semester				GF	1,800.00	1,800.00	0.00	Medical Services Program
50203080	Stethoscope adult	QCGH	No	PB	1st Semester				GF	7,200.00	7,200.00	0.00	Medical Services Program
50203080	Stethoscope adult	QCGH	No	PB	1st Semester				GF	2,700.00	2,700.00	0.00	Medical Services Program
50203080	Stethoscope adult	QCGH	No	PB	1st Quarter				GF	1,800.00	1,800.00	0.00	Medical Services Program
50203080	Stethoscope adult	QCGH	No		1st Quarter				GF	2,700.00	2,700.00	0.00	Medical Services Program
50203080	Stethoscope adult	QCGH	No	PB	1st Quarter				GF	25,200.00	25,200.00	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	
50203080	Stethoscope Neonate	QCGH	No	PB	1st Quarter				GF	10,292.00	10,292.00	0.00	Medical Services Program
50203080	Stethoscope Pedia	QCGH	No	PB	1st Quarter				GF	10,292.00	10,292.00	0.00	Medical Services Program
50203010	Sticker paper, A4 matte, 100 sheets self adhesive	QCGH	No	PB	Semi Annual				GF	4,800.00	4,800.00	0.00	Ancillary /Para-Medical Services Program
50203010	Sticker paper, mattel, 210mm x 297mm, A4 size	QCGH	No	DC	1st Quarter				GF	1,000.00	1,000.00	0.00	Ancillary /Para-Medical Services Program
50203030	Stock Card	QCGH	No	DC	Semi Annual				GF	5,840.00	5,840.00	0.00	Ancillary /Para-Medical Services Program
50203990	Stockinet 2" x 25cm, color green (MS02)	QCGH	No	PB	Semi Annual				GF	2,500.00	2,500.00	0.00	Administrative Services Program
50203110	Stoelting's Anesthesia and Co-existing Diseases	QCGH	No		1st Quarter				GF	9,000.00	9,000.00	0.00	Ancillary /Para-Medical Services Program
10707010	Stool counter chair with armrest/ tellers chair	QCGH	No	PB	1st Quarter				GF	24,000.00	0.00	24,000.00	Administrative Services Program
50203990	Strainer, large, stainless, fine mesh, non slip handle, Size: L 15.2" x H3" x D 7.5"	QCGH	No	PB	2nd Quarter				GF	4,000.00	4,000.00	0.00	Ancillary /Para-Medical Services Program
50203990	Strainer, medium, stainless, fine mesh, non slip handle, Size: L 13.4" x H 2.2" c D 5.5"	QCGH	No	PB	2nd Quarter				GF	1,200.00	1,200.00	0.00	Ancillary /Para-Medical Services Program
50203990	Stranded wire THHN #3.5mm, 150m per box	QCGH	No	PB	1st Quarter				GF	36,240.00	36,240.00	0.00	Administrative Services Program
50203990	Stranded wire THHN #5.5mm2, 150m per box	QCGH	No	PB	1st Quarter				GF	32,975.00	32,975.00	0.00	Administrative Services Program
50203990	Stranded wire THHN #8.0mm2, 150m per box	QCGH	No	PB	1st Quarter				GF	105,580.00	105,580.00	0.00	Administrative Services Program
50203080	Stylet endotracheal tube fr.6 flexi-slip with soft distal tip	QCGH	No	PB	1st Semester				GF	11,232.00	11,232.00	0.00	Medical Services Program
50203080	Stylet endotracheal tube fr.6 flexi-slip with soft distal tip	QCGH	No	PB	1st Semester				GF	93,600.00	93,600.00	0.00	Medical Services Program
50203080	Stylet endotracheal tube fr.6 flexi-slip with soft distal tip	QCGH	No	PB	Semi Annual				GF	18,720.00	18,720.00	0.00	Medical Services Program
50203010	Subsidiary Ledger	QCGH	No	PB	1st Quarter				GF	3,300.00	3,300.00	0.00	Administrative Services Program
50203070	Sucralfate 1g	QCGH	No	PB	Semi Annual				GF	2,587.50	2,587.50	0.00	Medical Services Program
50203080	SUCTION CATHETER f 10 sterile non pyrogenic by ethylene oxide gas w/ regulator	QCGH	No	PB	Semi Annual				GF	2,070.00	2,070.00	0.00	Ancillary /Para-Medical Services Program
50203080	SUCTION CATHETER f 14 sterile non pyrogenic by ethylene oxide gas w/ regulator	QCGH	No	PB	Semi Annual				GF	2,760.00	2,760.00	0.00	Ancillary /Para-Medical Services Program
50203080	SUCTION CATHETER f16 sterile non pyrogenic by ethylene oxide gas w/ regulator	QCGH	No	PB	Semi Annual				GF	3,450.00	3,450.00	0.00	Ancillary /Para-Medical Services Program
50203080	Suction catheter fr. 10 sterile non pyrogenic by ethylene oxide gas w/ regulator	QCGH	No	PB	1st Semester				GF	2,760.00	2,760.00	0.00	Medical Services Program
50203080	Suction catheter fr. 10 sterile non pyrogenic by ethylene oxide gas w/ regulator	QCGH	No	PB	1st Semester				GF	690.00	690.00	0.00	Medical Services Program
50203080	Suction catheter fr. 10 sterile non pyrogenic by ethylene oxide gas w/ regulator	QCGH	No		Semi Annual				GF	5,520.00	5,520.00	0.00	Medical Services Program
50203080	Suction catheter fr. 10 sterile non pyrogenic by ethylene oxide gas w/ regulator	QCGH	No	PB	Semi Annual				GF	12,544.20	12,544.20	0.00	Medical Services Program

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50203080	Suction catheter fr. 12 sterile non pyrogenic by ethylene oxide gas w/ regulator	QCGH	No	PB	1st Semester				GF	690.00	690.00	0.00	Medical Services Program
50203080	Suction catheter fr. 14 sterile non pyrogenic by ethylene oxide gas w/ regulator	QCGH	No	PB	1st Semester				GF	2,760.00	2,760.00	0.00	Medical Services Program
50203080	Suction catheter fr. 14 sterile non pyrogenic by ethylene oxide gas w/ regulator	QCGH	No	PB	1st Semester				GF	690.00	690.00	0.00	Medical Services Program
50203080	Suction catheter fr. 14 sterile non pyrogenic by ethylene oxide gas w/ regulator	QCGH	No		Semi Annual				GF	5,520.00	5,520.00	0.00	Medical Services Program
50203080	Suction catheter fr. 14 sterile non pyrogenic by ethylene oxide gas w/ regulator	QCGH	No	PB	Semi Annual				GF	10,032.60	10,032.60	0.00	Medical Services Program
50203080	Suction catheter fr. 16 sterile non pyrogenic by ethylene oxide gas w/ regulator	QCGH	No	PB	1st Semester				GF	2,760.00	2,760.00	0.00	Medical Services Program
50203080	Suction catheter fr. 16 sterile non pyrogenic by ethylene oxide gas w/ regulator	QCGH	No	PB	1st Semester				GF	13,924.20	13,924.20	0.00	Medical Services Program
50203080	Suction catheter fr. 16 sterile non pyrogenic by ethylene oxide gas w/ regulator	QCGH	No	PB	1st Semester				GF	690.00	690.00	0.00	Medical Services Program
50203080	Suction catheter fr. 16 sterile non pyrogenic by ethylene oxide gas w/ regulator	QCGH	No	PB	Quarterly				GF	55,200.00	55,200.00	0.00	Medical Services Program
50203080	Suction catheter fr. 16 sterile non pyrogenic by ethylene oxide gas w/ regulator	QCGH	No		Semi Annual				GF	5,520.00	5,520.00	0.00	Medical Services Program
50203080	Suction catheter fr. 16 sterile non pyrogenic by ethylene oxide gas w/ regulator	QCGH	No	PB	Semi Annual				GF	14,393.40	14,393.40	0.00	Medical Services Program
50203080	Suction catheter fr. 5 sterile non pyrogenic by ethylene oxide gas w/ regulator	QCGH	No	PB	1st Semester				GF	2,760.00	2,760.00	0.00	Medical Services Program
50203080	Suction catheter fr. 5 sterile non pyrogenic by ethylene oxide gas w/ regulator	QCGH	No	PB	1st Semester				GF	1,380.00	1,380.00	0.00	Medical Services Program
50203080	Suction catheter fr. 5 sterile non pyrogenic by ethylene oxide gas w/ regulator	QCGH	No	PB	Semi Annual				GF	12,544.20	12,544.20	0.00	Medical Services Program
50203080	Suction catheter fr. 8 sterile non pyrogenic by ethylene oxide gas w/ regulator	QCGH	No	PB	1st Semester				GF	2,760.00	2,760.00	0.00	Medical Services Program
50203080	Suction catheter fr. 8 sterile non pyrogenic by ethylene oxide gas w/ regulator	QCGH	No	PB	1st Semester				GF	6,900.00	6,900.00	0.00	Medical Services Program
50203080	Suction catheter fr. 8 sterile non pyrogenic by ethylene oxide gas w/ regulator	QCGH	No		Semi Annual				GF	1,380.00	1,380.00	0.00	Medical Services Program
50203080	Suction catheter fr. 8 sterile non pyrogenic by ethylene oxide gas w/ regulator	QCGH	No	PB	Semi Annual				GF	12,544.20	12,544.20	0.00	Medical Services Program
50203080	SUCTION CATHETER Nerve block needle 80mm	QCGH	No	PB	Semi Annual				GF	22,540.00	22,540.00	0.00	Ancillary /Para-Medical Services Program
50203080	Suction Connecting tube sterile 1/4" x 2 m	QCGH	No	PB	1st Semester				GF	9,200.00	9,200.00	0.00	Medical Services Program
50203080	Suction Connecting tube sterile 1/4" x 2 m	QCGH	No	PB	1st Semester				GF	36,800.00	36,800.00	0.00	Medical Services Program
50203080	Suction Connecting tube sterile 1/4" x 2 m	QCGH	No	PB	1st Semester				GF	36,800.00	36,800.00	0.00	Medical Services Program
50203080	Suction Connecting tube sterile 1/4" x 2 m	QCGH	No	PB	Semi Annual				GF	64,032.00	64,032.00	0.00	Medical Services Program
50203080	Suction Connecting tube sterile 1/4" x 2 m	QCGH	No	PB	Semi Annual				GF	76,912.00	76,912.00	0.00	Medical Services Program
50203080	Suction filter compatible to existing suction machine (HERSILL/GINGERMED)	QCGH	No	PB	1st Quarter				GF	35,937.50	35,937.50	0.00	Medical Services Program
50203080	Suction filter compatible to HOSPIVAC CA-MI suction machine	QCGH	No	PB	1st Semester				GF	6,612.48	6,612.48	0.00	Medical Services Program

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50203080	Suction poole drain set w/ universal connecting tube 210 cm sterile	QCGH	No	PB	Semi Annual				GF	338,134.50	338,134.50	0.00	Medical Services Program
50203080	Suction poole drain set with universal connecting tube 210 cm sterile	QCGH	No	PB	1st Semester				GF	31,050.00	31,050.00	0.00	Medical Services Program
50203080	Suction poole drain set with universal connecting tube 210 cm sterile	QCGH	No	PB	1st Semester				GF	62,100.00	62,100.00	0.00	Medical Services Program
50203080	Suction poole drain set with universal connecting tube 210 cm sterile	QCGH	No	PB	1st Semester				GF	155,250.00	155,250.00	0.00	Medical Services Program
50203080	Suction poole drain set with universal connecting tube 210 cm sterile	QCGH	No	PB	Quarterly				GF	155,250.00	155,250.00	0.00	Medical Services Program
50203080	Suction poole drain set with universal connecting tube 210 cm sterile	QCGH	No		Semi Annual				GF	155,250.00	155,250.00	0.00	Medical Services Program
50203080	Suction poole drain set with universal connecting tube 210 cm sterile	QCGH	No	PB	Semi Annual				GF	70,483.50	70,483.50	0.00	Medical Services Program
50203080	Suction reservior kit silicone flat drain with tubings closed	QCGH	No	PB	1st Semester				GF	21,459.00	21,459.00	0.00	Medical Services Program
50203080	Suction reservior kit silicone flat drain with tubings closed	QCGH	No	PB	Quarterly				GF	42,918.00	42,918.00	0.00	Medical Services Program
50203080	Suction reservior kit silicone flat drain with tubings closed	QCGH	No	PB	1st Quarter				GF	10,729.50	10,729.50	0.00	Medical Services Program
50203080	Suction reservior kit silicone flat drain with tubings closed	QCGH	No	PB	Semi Annual				GF	553,642.20	553,642.20	0.00	Medical Services Program
50203080	Suction Set w/ yankauaer handle w/ control 210 cm sterile fit universal connecting tube	QCGH	No	PB	1st Semester				GF	17,940.00	17,940.00	0.00	Medical Services Program
50203080	Suction Set w/ yankauaer handle w/ control 210 cm sterile fit universal connecting tube	QCGH	No	PB	1st Semester				GF	287,040.00	287,040.00	0.00	Medical Services Program
50203080	Suction Set w/ yankauaer handle w/ control 210 cm sterile fit universal connecting tube	QCGH	No	PB	Semi Annual				GF	62,072.40	62,072.40	0.00	Medical Services Program
50203050	Sugar, washed, 1/2 kilo/pack, sealed, good quality, branded, 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	Suman Cassava, 150 - 200 gms/piece, freshly-made	QCGH	No	PB/S	2nd Semester				GF	24,000.00	24,000.00	0.00	Ancillary /Para-Medical Services Program
50203050	Suman sa lbos, 150 - 200 gms/piece, freshly-made	QCGH	No	PB/S	2nd Semester				GF	22,800.00	22,800.00	0.00	Ancillary /Para-Medical Services Program
50203010	Suppliers' Index Card (8 1/2" x 13"), 2 sides printing	QCGH	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	Administrative Services Program
10705990	Supply, installation, testing and commissioning of Duplex Medical Vacuum System Equipment. Stack mounted. Capacity: 77.1 SCFM @ 19"Hg Pressure vessel: 200gal Vertical mounted Dimension (inch): 64 x 54 x 86 Electrical: 220/460VAC, 30Hz., 3Phase Single point connection	QCGH	No	DC	1st Quarter				GF	4,180,000.00	0.00	4,180,000.00	Administrative Services Program
50203990	Surface type outlet 3 gang	QCGH	No	PB	Semi Annual				GF	15,000.00	15,000.00	0.00	Administrative Services Program
50203990	Surface type pvc utility box 2x4	QCGH	No	PB	Semi Annual				GF	4,800.00	4,800.00	0.00	Administrative Services Program
50203080	Surgical blade #10 stainless steel sterile compatible to blade holder #3	QCGH	No	PB	1st Semester				GF	6,900.00	6,900.00	0.00	Medical Services Program
50203080	Surgical blade #10 stainless steel sterile compatible to blade holder #3	QCGH	No	PB	1st Semester				GF	23,000.00	23,000.00	0.00	Medical Services Program
50203080	Surgical blade #10 stainless steel sterile compatible to blade holder #3	QCGH	No	PB	Quarterly				GF	4,600.00	4,600.00	0.00	Medical Services Program
50203080	Surgical blade #10 stainless steel sterile compatible to blade holder #3	QCGH	No		Semi Annual				GF	16,100.00	16,100.00	0.00	Medical Services Program

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50203080	Surgical blade #10 stainless steel sterile compatible to blade holder #3	QCGH	No	PB	Semi Annual				GF	13,616.00	13,616.00	0.00	Medical Services Program
50203080	Surgical blade #11 stainless steel sterile compatible to blade holder #3	QCGH	No	PB	1st Semester				GF	6,900.00	6,900.00	0.00	Medical Services Program
50203080	Surgical blade #11 stainless steel sterile compatible to blade holder #3	QCGH	No	PB	1st Semester				GF	4,600.00	4,600.00	0.00	Medical Services Program
50203080	Surgical blade #11 stainless steel sterile compatible to blade holder #3	QCGH	No	PB	1st Semester				GF	11,500.00	11,500.00	0.00	Medical Services Program
50203080	Surgical blade #11 stainless steel sterile compatible to blade holder #3	QCGH	No	PB	Semi Annual				GF	3,450.00	3,450.00	0.00	Medical Services Program
50203080	Surgical blade #11 stainless steel sterile compatible to blade holder #3	QCGH	No		Semi Annual				GF	16,100.00	16,100.00	0.00	Medical Services Program
50203080	Surgical blade #11 stainless steel sterile compatible to blade holder #3	QCGH	No	PB	Semi Annual				GF	13,616.00	13,616.00	0.00	Medical Services Program
50203080	Surgical blade #11 stainless steel sterile compatible to blade holder #3	QCGH	No	PB	1st Semester				GF	2,300.00	2,300.00	0.00	Ancillary /Para-Medical Services Program
50203080	Surgical blade #12 stainless steel,sterile compatible with existing blade holder	QCGH	No	PB	Quarterly				GF	2,300.00	2,300.00	0.00	Medical Services Program
50203080	Surgical blade #12 stainless steel,sterile compatible with existing blade holder	QCGH	No		Semi Annual				GF	16,100.00	16,100.00	0.00	Medical Services Program
50203080	Surgical brush reusable surgeons scrub- brush with black brush	QCGH	No	PB	1st Semester				GF	22,712.50	22,712.50	0.00	Medical Services Program
50203080	Surgical brush reusable surgeons scrub- brush with black brush	QCGH	No	PB	1st Semester				GF	45,425.00	45,425.00	0.00	Medical Services Program
50203080	Surgical brush reusable surgeons scrub- brush with black brush	QCGH	No	PB	Quarterly				GF	27,255.00	27,255.00	0.00	Medical Services Program
50203080	Surgical burs round surgical carbide head diameter(mm)2.3, head length(mm)2.3, overall length(mm)25	QCGH	No	PB	1st Quarter				GF	2,187.50	2,187.50	0.00	Ancillary /Para-Medical Services Program
50203080	Surgical burs, crosscut straight fissure	QCGH	No	PB	1st Quarter				GF	2,187.50	2,187.50	0.00	Ancillary /Para-Medical Services Program
50203080	Surgical Dental Highspeed Handpiece 45 degree angle, 2 holes, LED E-generator, push button	QCGH	No	PB	1st Quarter				GF	50,000.00	50,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Surgical gauze mesh 100 yards 28" x 24" x 36 x 100 yards/roll 2ply	QCGH	No	PB	1st Semester				GF	19,800.00	19,800.00	0.00	Medical Services Program
50203080	Surgical gauze mesh 100 yards 28" x 24" x 36 x 100 yards/roll 2ply	QCGH	No	PB	1st Semester				GF	132,000.00	132,000.00	0.00	Medical Services Program
50203080	Surgical gauze mesh 100 yards 28" x 24" x 36 x 100 yards/roll 2ply	QCGH	No	PB	Semi Annual				GF	10,560.00	10,560.00	0.00	Medical Services Program
50203080	Surgical gauze mesh 200 yards 28" x 24" x 36 x 200 yards/roll 2ply	QCGH	No	PB	1st Semester				GF	23,920.00	23,920.00	0.00	Medical Services Program
50203080	Surgical gauze mesh 200 yards 28" x 24" x 36 x 200 yards/roll 2ply	QCGH	No	PB	Quarterly				GF	95,680.00	95,680.00	0.00	Medical Services Program
50203080	Surgical Gloves 6.0 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	1st Semester				GF	6,000.00	6,000.00	0.00	Medical Services Program
50203080	Surgical Gloves 6.0 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	1st Semester				GF	30,000.00	30,000.00	0.00	Medical Services Program
50203080	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	Surgical Gloves 6.0 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	Quarterly				GF	150,000.00	150,000.00	0.00	Medical Services Program
50203080	Surgical Gloves 6.0 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	Semi Annual				GF	1,500.00	1,500.00	0.00	Medical Services Program

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50203080	Surgical Gloves 6.0 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No		Semi Annual				GF	36,000.00	36,000.00	0.00	Medical Services Program
50203080	Surgical Gloves 6.0 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	Semi Annual				GF	20,010.00	20,010.00	0.00	Medical Services Program
50203080	Surgical Gloves 6.5 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	1st Semester				GF	6,000.00	6,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Surgical Gloves 6.5 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	1st Semester				GF	6,000.00	6,000.00	0.00	Medical Services Program
50203080	Surgical Gloves 6.5 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	1st Semester				GF	30,000.00	30,000.00	0.00	Medical Services Program
50203080	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	Surgical Gloves 6.5 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	Quarterly				GF	210,000.00	210,000.00	0.00	Medical Services Program
50203080	Surgical Gloves 6.5 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	Semi Annual				GF	3,000.00	3,000.00	0.00	Medical Services Program
50203080	Surgical Gloves 6.5 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No		Semi Annual				GF	36,000.00	36,000.00	0.00	Medical Services Program
50203080	Surgical Gloves 6.5 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	Semi Annual				GF	19,980.00	19,980.00	0.00	Medical Services Program
50203080	Surgical Gloves 6.5 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	Semi Annual				GF	24,000.00	24,000.00	0.00	Medical Services Program
50203080	Surgical Gloves 6.5 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	1st Quarter				GF	600.00	600.00	0.00	Ancillary /Para-Medical Services Program
50203080	Surgical Gloves 7.0 sterile Flexylon, Finessis	QCGH	No	PB	Semi Annual				GF	25,200.00	25,200.00	0.00	Medical Services Program
50203080	Surgical Gloves 7.0 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	1st Semester				GF	7,500.00	7,500.00	0.00	Medical Services Program
50203080	Surgical Gloves 7.0 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	Medical Services Program
50203080	Surgical Gloves 7.0 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	1st Semester				GF	30,000.00	30,000.00	0.00	Medical Services Program
50203080	Surgical Gloves 7.0 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	1st Semester				GF	30,000.00	30,000.00	0.00	Medical Services Program
50203080	Surgical Gloves 7.0 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	1st Semester				GF	4,500,000.00	4,500,000.00	0.00	Medical Services Program
50203080	Surgical Gloves 7.0 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	Quarterly				GF	150,000.00	150,000.00	0.00	Medical Services Program
50203080	Surgical Gloves 7.0 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	Semi Annual				GF	6,000.00	6,000.00	0.00	Medical Services Program
50203080	Surgical Gloves 7.0 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No		Semi Annual				GF	45,000.00	45,000.00	0.00	Medical Services Program
50203080	Surgical Gloves 7.0 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	Semi Annual				GF	19,980.00	19,980.00	0.00	Medical Services Program
50203080	Surgical Gloves 7.0 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	Semi Annual				GF	24,000.00	24,000.00	0.00	Medical Services Program
50203080	Surgical Gloves 7.0 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	1st Semester				GF	6,000.00	6,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Surgical Gloves 7.5 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	1st Semester				GF	7,500.00	7,500.00	0.00	Medical Services Program
50203080	Surgical Gloves 7.5 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	1st Semester				GF	15,000.00	15,000.00	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	Surgical Gloves 7.5 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	1st Semester				GF	3,000,000.00	3,000,000.00	0.00	Medical Services Program
50203080	Surgical Gloves 7.5 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	Quarterly				GF	15,000.00	15,000.00	0.00	Medical Services Program
50203080	Surgical Gloves 7.5 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	Semi Annual				GF	30,000.00	30,000.00	0.00	Medical Services Program
50203080	Surgical Gloves 7.5 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No		Semi Annual				GF	36,000.00	36,000.00	0.00	Medical Services Program
50203080	Surgical Gloves 7.5 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	Semi Annual				GF	20,010.00	20,010.00	0.00	Medical Services Program
50203080	Surgical Gloves 7.5 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	Semi Annual				GF	24,000.00	24,000.00	0.00	Medical Services Program
50203080	Surgical Gloves 7.5 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	1st Semester				GF	6,000.00	6,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Surgical Gloves 8.0 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	1st Semester				GF	24,000.00	24,000.00	0.00	Medical Services Program
50203080	Surgical Gloves 8.0 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	Semi Annual				GF	9,000.00	9,000.00	0.00	Medical Services Program
50203080	Surgical Gloves size 6.0 16" Elbow Length, hypoallergenic	QCGH	No	PB	1st Semester				GF	45,000.00	45,000.00	0.00	Medical Services Program
50203080	Surgical Gloves size 6.0 16" Elbow Length, hypoallergenic	QCGH	No	PB	Quarterly				GF	450,000.00	450,000.00	0.00	Medical Services Program
50203080	Surgical Gloves size 6.0 16" Elbow Length, hypoallergenic	QCGH	No		Semi Annual				GF	7,500.00	7,500.00	0.00	Medical Services Program
50203080	Surgical Gloves size 6.0 16" Elbow Length, hypoallergenic	QCGH	No	PB	Semi Annual				GF	7,800.00	7,800.00	0.00	Ancillary /Para-Medical Services Program
50203080	Surgical Gloves size 6.5 16" Elbow Length, hypoallergenic	QCGH	No	PB	1st Semester				GF	45,000.00	45,000.00	0.00	Medical Services Program
50203080	Surgical Gloves size 6.5 16" Elbow Length, hypoallergenic	QCGH	No	PB	Quarterly				GF	450,000.00	450,000.00	0.00	Medical Services Program
50203080	Surgical Gloves size 6.5 16" Elbow Length, hypoallergenic	QCGH	No		Semi Annual				GF	7,500.00	7,500.00	0.00	Medical Services Program
50203080	Surgical Gloves size 6.5 16" Elbow Length, hypoallergenic	QCGH	No	PB	Semi Annual				GF	15,000.00	15,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Surgical Gloves size 7.0 16" Elbow Length, hypoallergenic	QCGH	No	PB	1st Semester				GF	45,000.00	45,000.00	0.00	Medical Services Program
50203080	Surgical Gloves size 7.0 16" Elbow Length, hypoallergenic	QCGH	No	PB	Quarterly				GF	150,000.00	150,000.00	0.00	Medical Services Program
50203080	Surgical Gloves size 7.0 16" Elbow Length, hypoallergenic	QCGH	No		Semi Annual				GF	7,500.00	7,500.00	0.00	Medical Services Program
50203080	Surgical Gloves size 7.0 16" Elbow Length, hypoallergenic	QCGH	No	PB	Semi Annual				GF	15,000.00	15,000.00	0.00	Ancillary /Para-Medical Services Program
50203990	Surgical gloves, 50pcs per box	QCGH	No	PB	Semi Annual				GF	69,300.00	69,300.00	0.00	Administrative Services Program
50203080	Surgical Instrument Cleaning Detergent	QCGH	No	PB	Quarterly				GF	60,000.00	60,000.00	0.00	Medical Services Program
50203080	Surgical Kit Obstetric Pack/ NSD sterile Contents: 2 Lithotomy Leggings medium 1 Under Buttocks Drape 1 Abdominal Drape 1 Absorbent towel 1 Mayo stand cover 2 Surgical gown large size with 2 hand towels each 1 outer/ back table cover	QCGH	No	PB	1st Quarter				GF	48,000.00	48,000.00	0.00	Medical Services Program
50203080	Surgical Kit Obstetric Pack/ NSD sterile Contents: 2- Lithotomy Leggings medium 1- Under Buttocks Drape 1- Abdominal Drape 1- Absorbent towel 1- Mayo stand cover 2- Surgical gown large size with 2 hand towels each 1- outer/ back table cover	QCGH	No	PB	Quarterly				GF	80,000.00	80,000.00	0.00	Medical Services Program

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50203080	Surgical mask with transparent splash shield attached 4 ply material, splash resistant, conformable splash guard shield with splits, earloop	QCGH	No	PB	Semi Annual				GF	36,400.00	36,400.00	0.00	Medical Services Program
50203080	Surgical needle stainless steel 1/2 circle cutting edge 1824-4	QCGH	No	PB	Quarterly				GF	17,520.00	17,520.00	0.00	Medical Services Program
50203080	Surgical needle stainless steel 1/2 circle cutting edge 1824-4	QCGH	No		Semi Annual				GF	1,925.00	1,925.00	0.00	Medical Services Program
50203080	Surgical needle stainless steel 1/2 circle cutting edge 1824-4	QCGH	No	PB	Semi Annual				GF	700.80	700.80	0.00	Medical Services Program
50203080	Surgical needle stainless steel 1/2 circle cutting edge 1834-7	QCGH	No	PB	Quarterly				GF	17,520.00	17,520.00	0.00	Medical Services Program
50203080	Surgical needle stainless steel 1/2 circle cutting edge 1834-7	QCGH	No	PB	Semi Annual				GF	700.80	700.80	0.00	Medical Services Program
50203080	Surgical needle stainless steel 1/2 circle taper point 1824-3	QCGH	No	PB	Quarterly				GF	17,520.00	17,520.00	0.00	Medical Services Program
50203080	Surgical needle stainless steel 1/2 circle taper point 1824-3	QCGH	No	PB	Semi Annual				GF	876.00	876.00	0.00	Medical Services Program
50203080	Surgical needle stainless steel 1/2 circle taper point 1824-5	QCGH	No	PB	Quarterly				GF	17,520.00	17,520.00	0.00	Medical Services Program
50203080	Surgical needle stainless steel 1/2 circle taper point 1824-5	QCGH	No	PB	Semi Annual				GF	876.00	876.00	0.00	Medical Services Program
50203080	Surgical needle stainless steel 3/8 circle cutting edge 1822-10	QCGH	No	PB	1st Semester				GF	4,968.00	4,968.00	0.00	Medical Services Program
50203080	Surgical needle stainless steel 3/8 circle cutting edge 1835-2	QCGH	No	PB	Semi Annual				GF	876.00	876.00	0.00	Medical Services Program
50203080	Surgical needle stainless steel Intestinal needle 1/2 circle round 1850-03	QCGH	No	PB	1st Semester				GF	4,968.00	4,968.00	0.00	Medical Services Program
50203080	Surgical needle stainless steel Intestinal needle 1/2 circle round 1850-03	QCGH	No	PB	Semi Annual				GF	1,035.00	1,035.00	0.00	Medical Services Program
50203080	Surgical needle stainless steel intestinal needle taper 1850-05	QCGH	No	PB	1st Semester				GF	4,968.00	4,968.00	0.00	Medical Services Program
50203080	Surgical needle stainless steel intestinal needle taper 1850-05	QCGH	No	PB	Semi Annual				GF	1,035.00	1,035.00	0.00	Medical Services Program
50203080	Surgical Paper Tape 1" hypo-allergenic, 2.5 cm x 9 1" x 10 yards	QCGH	No	PB	Semi Annual				GF	16,950.00	16,950.00	0.00	Ancillary /Para-Medical Services Program
50203080	Surgical Paper Tape 1"hypo-allergenic, 2.5 cm x 9 1" x 10 yards	QCGH	No	PB	1st Quarter				GF	500.00	500.00	0.00	Medical Services Program
50203080	Surgical Paper Tape 1"hypo-allergenic,2.5 cm x 9 1" x 10 yards	QCGH	No	PB	1st Semester				GF	2,500.00	2,500.00	0.00	Medical Services Program
50203080	Surgical Paper Tape 1"hypo-allergenic,2.5 cm x 9 1" x 10 yards	QCGH	No	PB	1st Semester				GF	25,000.00	25,000.00	0.00	Medical Services Program
50203080	Surgical Paper Tape 1"hypo-allergenic,2.5 cm x 9 1" x 10 yards	QCGH	No	PB	1st Semester				GF	90,000.00	90,000.00	0.00	Medical Services Program
50203080	Surgical Paper Tape 1"hypo-allergenic,2.5 cm x 9 1" x 10 yards	QCGH	No	PB	Semi Annual				GF	4,800.00	4,800.00	0.00	Medical Services Program
50203080	Surgical Paper Tape 2" hypo-allergenic, 5 cm x 9, 1m 2"x10 yards	QCGH	No	PB	1st Semester				GF	12,363.00	12,363.00	0.00	Medical Services Program
50203080	Surgical Paper Tape 2" hypo-allergenic, 5 cm x 9, 1m 2"x10 yards	QCGH	No	PB	1st Semester				GF	14,835.60	14,835.60	0.00	Medical Services Program
50203080	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	Medical Services Program
50203080	Surgical suture 1 with 1/2c round needle 40 mm 90 cm	QCGH	No	PB	Quarterly				GF	157,500.00	157,500.00	0.00	Medical Services Program

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50203080	Surgical suture polyglycoside (rapid) 2.0 with 37mm round needle	QCGH	No	PB	Quarterly				GF	55,200.00	55,200.00	0.00	Medical Services Program
50203080	Surgical suture polyglycoside 0 with 40smm round needle	QCGH	No	PB	Quarterly				GF	428,640.00	428,640.00	0.00	Medical Services Program
50203080	Surgical suture polyglycoside 1.0 with 40smm round needle	QCGH	No	PB	Quarterly				GF	192,035.00	192,035.00	0.00	Medical Services Program
50203080	Surgical suture polyglycoside 2.0 with 37mm round needle	QCGH	No	PB	Quarterly				GF	114,000.00	114,000.00	0.00	Medical Services Program
50203080	Surgical suture polyglycoside 3.0 with 37mm round needle	QCGH	No	PB	Quarterly				GF	55,650.00	55,650.00	0.00	Medical Services Program
50203080	Surgical suture polyglycoside 4.0 with 26smm round needle	QCGH	No	PB	Quarterly				GF	428,640.00	428,640.00	0.00	Medical Services Program
50203080	Suture Silk Atraumatic 1-0 75 cm cutting needle	QCGH	No	PB	1st Semester				GF	30,000.00	30,000.00	0.00	Medical Services Program
50203080	Suture Silk Atraumatic 5-0 75 cm cutting needle	QCGH	No	PB	1st Semester				GF	60,000.00	60,000.00	0.00	Medical Services Program
50203080	Suture Silk Atraumatic 6-0 75 cm cutting needle	QCGH	No	PB	1st Semester				GF	60,000.00	60,000.00	0.00	Medical Services Program
50203990	Suzuki Multicab 175/ 70 R13 Tire	QCGH	No	PB	Semi Annual				GF	22,000.00	22,000.00	0.00	Administrative Services Program
50203990	Suzuki Multicab NS6OR MF Battery	QCGH	No	PB	1st Quarter				GF	8,000.00	8,000.00	0.00	Administrative Services Program
50203110	SYNOPSIS OF DISEASES OF THE CHEST BY FRASER, 3RD ED (2005)	QCGH	No	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	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	T tube Fr. 14 non-pyrogenic disposable sterilized by ethylene oxide gas	QCGH	No	PB	Semi Annual				GF	21,000.00	21,000.00	0.00	Medical Services Program
50203080	T tube Fr. 16 non-pyrogenic disposable sterilized by ethylene oxide gas	QCGH	No	PB	Semi Annual				GF	21,000.00	21,000.00	0.00	Medical Services Program
50203990	Table Napkin, flat, Size: 10 x 11, 100's/pack	QCGH	No	S	2nd to 4th Quarter				GF	3,000.00	3,000.00	0.00	Ancillary /Para-Medical Services Program
50203990	Table Napkin, pre cut, Size: 5 x 5, 1000's/pack	QCGH	No	S	2nd to 4th Quarter				GF	7,500.00	7,500.00	0.00	Ancillary /Para-Medical Services Program
50203070	Tamsulosin Hydrochloride 200mcg, orally disintegrating tab.	QCGH	No	PB	Semi Annual				GF	2,500.00	2,500.00	0.00	Medical Services Program
50203070	Tamsulosin Hydrochloride 200mcg, orally disintegrating tab.	QCGH	No	PB	1st Semester				GF	12,500.00	12,500.00	0.00	Medical Services Program
50203990	Tang S4S 2" x 2" x 12'	QCGH	No	PB	Semi Annual				GF	24,535.00	24,535.00	0.00	Administrative Services Program
50203990	Tang S4S 2" x 3" x 12'	QCGH	No	PB	Semi Annual				GF	28,035.00	28,035.00	0.00	Administrative Services Program
50203050	Tanglad, fresh, not wilted, free from pests	QCGH	No	PB/S	2nd Semester				GF	5,250.00	5,250.00	0.00	Ancillary /Para-Medical Services Program
50203010	Tape dispenser table top	QCGH	No	PB	Semi Annual				GF	64.20	64.20	0.00	Medical Services Program
50203010	TAPE DISPENSER TABLE TOP	QCGH	No	PB	1st Quarter				GF	963.00	963.00	0.00	Administrative Services Program
50203010	TAPE DISPENSER table top	QCGH	No	PB	1st Quarter				GF	64.20	64.20	0.00	Administrative Services Program
50203010	TAPE DISPENSER table top	QCGH	No	PB	1st Quarter				GF	64.20	64.20	0.00	Administrative Services Program

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50203010	TAPE DISPENSER, TABLE TOP	QCGH	No	PB	Semi Annual				GF	642.00	642.00	0.00	Administrative Services Program
50203010	TAPE DISPENSER, TABLE TOP	QCGH	No	PB	Semi Annual				GF	256.80	256.80	0.00	Medical Services Program
50203010	TAPE DISPENSER, table top	QCGH	No	PB	1st Quarter				GF	385.20	385.20	0.00	Medical Services Program
50203010	TAPE DISPENSER, table top	QCGH	No	PB	Semi Annual				GF	385.20	385.20	0.00	Medical Services Program
50203010	TAPE DISPENSER, TABLE TOP	QCGH	No	PB	1st Semester				GF	513.60	513.60	0.00	Medical Services Program
50203010	TAPE DISPENSER, TABLE TOP	QCGH	No	DC	1st Semester				GF	1,605.00	1,605.00	0.00	Medical Services Program
50203010	TAPE DISPENSER, TABLE TOP	QCGH	No	PB	1st Semester				GF	375.20	375.20	0.00	Medical Services Program
50203010	TAPE DISPENSER, table top	QCGH	No	PB	Semi Annual				GF	642.00	642.00	0.00	Medical Services Program
50203010	TAPE DISPENSER, table top	QCGH	No	PB	Semi Annual				GF	513.60	513.60	0.00	Medical Services Program
50203010	TAPE DISPENSER, TABLE TOP	QCGH	No	PB	1st Quarter				GF	279.15	279.15	0.00	Medical Services Program
50203010	TAPE DISPENSER, table top	QCGH	No	PB	1st Quarter				GF	128.40	128.40	0.00	Medical Services Program
50203010	TAPE DISPENSER, TABLE TOP	QCGH	No	DC	1st Quarter				GF	128.40	128.40	0.00	Ancillary /Para-Medical Services Program
50203010	TAPE DISPENSER, table top	QCGH	No	DC	1st Quarter				GF	256.80	256.80	0.00	Ancillary /Para-Medical Services Program
50203010	TAPE DISPENSER, table top	QCGH	No	PB	Semi Annual				GF	385.20	385.20	0.00	Ancillary /Para-Medical Services Program
50203010	TAPE DISPENSER, TABLE TOP	QCGH	No	DC	1st Quarter				GF	192.60	192.60	0.00	Ancillary /Para-Medical Services Program
50203010	TAPE DISPENSER, TABLE TOP	QCGH	No	DC	Semi Annual				GF	128.40	128.40	0.00	Ancillary /Para-Medical Services Program
50203010	Tape Dispenser, table top, heavy duty	QCGH	No	PB/S	1st Quarter				GF	385.20	385.20	0.00	Ancillary /Para-Medical Services Program
50203010	TAPE MASKING WIDTH 24mm	QCGH	No	PB	Semi Annual				GF	1,299.48	1,299.48	0.00	Administrative Services Program
50203010	TAPE masking, 24mm	QCGH	No	PB	Semi Annual				GF	247.52	247.52	0.00	Administrative Services Program
50203010	TAPE masking, 24mm	QCGH	No	PB	1st Semester				GF	618.80	618.80	0.00	Administrative Services Program
50203010	TAPE masking, 48 mm	QCGH	No	PB	1st Quarter				GF	605.80	605.80	0.00	Administrative Services Program
50203010	TAPE masking, 48mm	QCGH	No	PB	1st Semester				GF	6,058.00	6,058.00	0.00	Administrative Services Program
50203010	TAPE MASKING, width: 24mm (±1mm)	QCGH	No	PB	1st Quarter				GF	1,237.60	1,237.60	0.00	Administrative Services Program
50203010	TAPE MASKING, width: 48mm (±1mm)	QCGH	No	PB	1st Quarter				GF	2,423.20	2,423.20	0.00	Administrative Services Program
50203990	Tape measure best quality, standard	QCGH	No	PB	Semi Annual				GF	250.00	250.00	0.00	Administrative Services Program
50203010	TAPE PACKAGING WIDTH 48mm	QCGH	No	PB	Semi Annual				GF	1,095.64	1,095.64	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	TAPE packaging, 48 mm	QCGH	No	PB	1st Quarter				GF	111.80	111.80	0.00	Administrative Services Program
50203010	TAPE packaging, 48mm	QCGH	No	PB	1st Semester				GF	1,118.00	1,118.00	0.00	Administrative Services Program
50203010	TAPE PACKAGING, width: 48mm (±1mm)	QCGH	No	PB	1st Quarter				GF	447.20	447.20	0.00	Administrative Services Program
50203010	Tape transparent 24 mm	QCGH	No	DC	Semi Annual				GF	178.88	178.88	0.00	Ancillary /Para-Medical Services Program
50203010	Tape transparent 48 mm	QCGH	No	DC	1st Quarter				GF	225.70	225.70	0.00	Ancillary /Para-Medical Services Program
50203010	TAPE transparent , 24mm	QCGH	No	PB	1st Quarter				GF	111.80	111.80	0.00	Administrative Services Program
50203010	TAPE TRANSPARENT width 24mm	QCGH	No	PB	Semi Annual				GF	939.12	939.12	0.00	Administrative Services Program
50203010	TAPE transparent, 24mm	QCGH	No	PB	1st Quarter				GF	559.00	559.00	0.00	Administrative Services Program
50203010	TAPE transparent, 24mm	QCGH	No	PB	Semi Annual				GF	134.16	134.16	0.00	Administrative Services Program
50203010	TAPE transparent, 48 mm	QCGH	No	PB	1st Semester				GF	225.70	225.70	0.00	Administrative Services Program
50203010	TAPE TRANSPARENT, width: 24mm (±1mm)	QCGH	No	PB	1st Quarter				GF	436.02	436.02	0.00	Administrative Services Program
50203010	TAPE TRANSPARENT, width: 48mm (±1mm)	QCGH	No	PB	1st Quarter				GF	564.25	564.25	0.00	Administrative Services Program
50203990	TAPE, electrical	QCGH	No	PB	Semi Annual				GF	538.20	538.20	0.00	Administrative Services Program
50203990	TAPE, electrical	QCGH	No		Semi Annual				GF	233.40	233.40	0.00	Medical Services Program
50203010	Tape, masking width: 24mm (±1mm)	QCGH	No	DC	Semi Annual				GF	618.80	618.80	0.00	Administrative Services Program
50203010	TAPE, MASKING width: 24mm (±1mm)	QCGH	No	PB	1st Quarter				GF	371.28	371.28	0.00	Ancillary /Para-Medical Services Program
50203010	Tape, masking width: 48mm (±1mm)	QCGH	No	DC	Semi Annual				GF	1,211.60	1,211.60	0.00	Administrative Services Program
50203010	TAPE, MASKING, 24mm	QCGH	No	DC	Semi Annual				GF	11,138.40	11,138.40	0.00	Ancillary /Para-Medical Services Program
50203010	TAPE, masking, 24mm	QCGH	No	PB	1st Quarter				GF	618.80	618.80	0.00	Administrative Services Program
50203010	TAPE, masking, 24mm	QCGH	No	PB	Semi Annual				GF	1,547.00	1,547.00	0.00	Medical Services Program
50203010	TAPE, masking, 24mm	QCGH	No	PB	Semi Annual				GF	742.56	742.56	0.00	Medical Services Program
50203010	TAPE, masking, 24mm	QCGH	No	PB	Semi Annual				GF	618.80	618.80	0.00	Medical Services Program
50203010	TAPE, masking, 24mm	QCGH	No	PB	1st Quarter				GF	433.16	433.16	0.00	Medical Services Program
50203010	TAPE, MASKING, 24mm	QCGH	No	DC	1st Semester				GF	309.40	309.40	0.00	Medical Services Program
50203010	TAPE, masking, 48mm	QCGH	No	PB	1st Quarter				GF	1,211.60	1,211.60	0.00	Administrative Services Program
50203010	TAPE, MASKING, 48mm	QCGH	No	PB	Semi Annual				GF	3,029.00	3,029.00	0.00	Medical Services Program

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50203010	TAPE, MASKING, 48mm	QCGH	No	DC	1st Semester				GF	605.80	605.80	0.00	Medical Services Program
50203010	TAPE, MASKING, 48mm	QCGH	No	PB	Semi Annual				GF	1,453.92	1,453.92	0.00	Medical Services Program
50203010	TAPE, MASKING, 48mm	QCGH	No	PB	Semi Annual				GF	969.28	969.28	0.00	Medical Services Program
50203010	TAPE, MASKING, 48mm	QCGH	No	PB	1st Quarter				GF	484.64	484.64	0.00	Medical Services Program
50203010	TAPE, MASKING, 48mm	QCGH	No	PB	Semi Annual				GF	6,058.00	6,058.00	0.00	Ancillary /Para-Medical Services Program
50203010	TAPE, MASKING, width: 24mm (±1mm)	QCGH	No	PB	Semi Annual				GF	1,546.45	1,546.45	0.00	Administrative Services Program
50203010	TAPE, MASKING, width: 24mm (±1mm)	QCGH	No	PB	Semi Annual				GF	1,237.60	1,237.60	0.00	Medical Services Program
50203010	TAPE, MASKING, width: 24mm (±1mm)	QCGH	No	PB	1st Semester				GF	1,856.40	1,856.40	0.00	Medical Services Program
50203010	TAPE, MASKING, width: 24mm (±1mm)	QCGH	No	PB	1st Quarter				GF	309.40	309.40	0.00	Medical Services Program
50203010	TAPE, MASKING, width: 24mm (±1mm)	QCGH	No	PB	1st Quarter				GF	275.60	275.60	0.00	Medical Services Program
50203010	TAPE, MASKING, width: 24mm (±1mm)	QCGH	No	DC	1st Quarter				GF	309.40	309.40	0.00	Ancillary /Para-Medical Services Program
50203010	TAPE, MASKING, width: 24mm (±1mm)	QCGH	No	DC	Semi Annual				GF	123.60	123.60	0.00	Ancillary /Para-Medical Services Program
50203010	Tape, Masking, width: 24mm (±1mm)	QCGH	No	PB	1st to 3rd Quarter				GF	618.80	618.80	0.00	Administrative Services Program
50203010	TAPE, MASKING, width: 48mm (±1mm)	QCGH	No	PB	Semi Annual				GF	1,211.60	1,211.60	0.00	Medical Services Program
50203010	TAPE, MASKING, width: 48mm (±1mm)	QCGH	No	PB	1st Semester				GF	3,634.80	3,634.80	0.00	Medical Services Program
50203010	TAPE, MASKING, width: 48mm (±1mm)	QCGH	No	PB	1st Quarter				GF	605.80	605.80	0.00	Medical Services Program
50203010	TAPE, MASKING, width: 48mm (±1mm)	QCGH	No	PB	1st Semester				GF	1,918.80	1,918.80	0.00	Medical Services Program
50203010	TAPE, MASKING, width: 48mm (±1mm)	QCGH	No	PB	1st Quarter				GF	533.00	533.00	0.00	Medical Services Program
50203010	TAPE, MASKING, width: 48mm (±1mm)	QCGH	No	DC	1st Quarter				GF	484.64	484.64	0.00	Ancillary /Para-Medical Services Program
50203010	TAPE, MASKING, width: 48mm (±1mm)	QCGH	No	DC	Semi Annual				GF	242.32	242.32	0.00	Ancillary /Para-Medical Services Program
50203010	TAPE, packaging, 48mm	QCGH	No	PB	1st Quarter				GF	223.60	223.60	0.00	Administrative Services Program
50203010	TAPE, packaging, 48mm	QCGH	No	PB	Semi Annual				GF	223.60	223.60	0.00	Medical Services Program
50203010	TAPE, packaging, 48mm	QCGH	No	PB	1st Quarter				GF	89.44	89.44	0.00	Medical Services Program
50203010	TAPE, packaging, 48mm	QCGH	No	DC	1st Semester				GF	2,236.00	2,236.00	0.00	Ancillary /Para-Medical Services Program
50203010	TAPE, packaging, 48mm	QCGH	No	PB	Semi Annual				GF	1,565.20	1,565.20	0.00	Administrative Services Program
50203010	TAPE, PACKAGING, width: 48mm (±1mm)	QCGH	No	PB	1st Semester				GF	670.80	670.80	0.00	Medical Services Program

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

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50203010	TAPE, PACKAGING, width: 48mm (±1mm)	QCGH	No	PB	1st Quarter				GF	111.80	111.80	0.00	Medical Services Program
50203010	TAPE, PACKAGING, width: 48mm (±1mm)	QCGH	No	PB	1st Quarter				GF	91.00	91.00	0.00	Medical Services Program
50203010	TAPE, PACKAGING, width: 48mm (±1mm)	QCGH	No	DC	1st Quarter				GF	111.80	111.80	0.00	Ancillary /Para-Medical Services Program
50203010	TAPE, PACKAGING, width: 48mm (±1mm)	QCGH	No	DC	Semi Annual				GF	1,817.40	1,817.40	0.00	Ancillary /Para-Medical Services Program
50203010	TAPE, PACKAGING, width: 48mm (±1mm)	QCGH	No	DC	Semi Annual				GF	44.72	44.72	0.00	Ancillary /Para-Medical Services Program
50203010	Tape, Packaging, width: 48mm (±1mm)	QCGH	No	PB	1st to 3rd Quarter				GF	670.80	670.80	0.00	Administrative Services Program
50203010	TAPE, TRANSPARENT 24mm	QCGH	No	PB	1st Quarter				GF	447.20	447.20	0.00	Administrative Services Program
50203010	Tape, transparent 24mm	QCGH	No	PB	Semi Annual				GF	268.32	268.32	0.00	Medical Services Program
50203010	TAPE, TRANSPARENT width: 24mm (±1mm)	QCGH	No	PB	1st Quarter				GF	223.60	223.60	0.00	Ancillary /Para-Medical Services Program
50203010	TAPE, TRANSPARENT, 24mm	QCGH	No	PB	Semi Annual				GF	782.60	782.60	0.00	Administrative Services Program
50203010	Tape, Transparent, 1 inch, 24 mm	QCGH	No	PB/S	Quarterly				GF	7,826.00	7,826.00	0.00	Ancillary /Para-Medical Services Program
50203010	TAPE, transparent, 24mm	QCGH	No	PB	1st Quarter				GF	223.60	223.60	0.00	Administrative Services Program
50203010	TAPE, transparent, 24mm	QCGH	No	PB	Semi Annual				GF	145.34	145.34	0.00	Medical Services Program
50203010	TAPE, transparent, 24mm	QCGH	No	PB	Semi Annual				GF	111.80	111.80	0.00	Medical Services Program
50203010	TAPE, transparent, 24mm	QCGH	No	PB	1st Quarter				GF	156.52	156.52	0.00	Medical Services Program
50203010	TAPE, transparent, 24mm	QCGH	No	DC	1st Semester				GF	559.00	559.00	0.00	Ancillary /Para-Medical Services Program
50203010	TAPE, transparent, 48mm	QCGH	No	PB	1st Quarter				GF	225.70	225.70	0.00	Administrative Services Program
50203010	TAPE, transparent, 48mm	QCGH	No	PB	1st Quarter				GF	1,128.50	1,128.50	0.00	Medical Services Program
50203010	TAPE, transparent, 48mm	QCGH	No	PB	Semi Annual				GF	270.84	270.84	0.00	Medical Services Program
50203010	TAPE, transparent, 48mm	QCGH	No	PB	Semi Annual				GF	406.26	406.26	0.00	Medical Services Program
50203010	TAPE, transparent, 48mm	QCGH	No	PB	1st Quarter				GF	315.98	315.98	0.00	Medical Services Program
50203010	TAPE, transparent, 48mm	QCGH	No	PB	Semi Annual				GF	541.68	541.68	0.00	Ancillary /Para-Medical Services Program
50203010	Tape, transparent, width: 24mm (±1mm)	QCGH	No	DC	Semi Annual				GF	167.70	167.70	0.00	Administrative Services Program
50203010	TAPE, TRANSPARENT, width: 24mm (±1mm)	QCGH	No	PB	Semi Annual				GF	335.40	335.40	0.00	Administrative Services Program
50203010	TAPE, TRANSPARENT, width: 24mm (±1mm)	QCGH	No	PB	Semi Annual				GF	223.60	223.60	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	TAPE, TRANSPARENT, width: 24mm (±1mm)	QCGH	No	PB	1st Semester				GF	335.40	335.40	0.00	Medical Services Program
50203010	TAPE, TRANSPARENT, width: 24mm (±1mm)	QCGH	No	PB	1st Semester				GF	242.20	242.20	0.00	Medical Services Program
50203010	TAPE, TRANSPARENT, width: 24mm (±1mm)	QCGH	No	PB	1st Quarter				GF	302.70	302.70	0.00	Medical Services Program
50203010	TAPE, TRANSPARENT, width: 24mm (±1mm)	QCGH	No	DC	1st Quarter				GF	89.44	89.44	0.00	Ancillary /Para-Medical Services Program
50203010	TAPE, TRANSPARENT, width: 24mm (±1mm)	QCGH	No	DC	Semi Annual				GF	559.00	559.00	0.00	Ancillary /Para-Medical Services Program
50203010	TAPE, TRANSPARENT, width: 24mm (±1mm)	QCGH	No	DC	Semi Annual				GF	22.36	22.36	0.00	Ancillary /Para-Medical Services Program
50203010	Tape, Transparent, width: 24mm (±1mm)	QCGH	No	PB	1st to 3rd Quarter				GF	469.56	469.56	0.00	Administrative Services Program
50203010	Tape, transparent, width: 48mm (±1mm)	QCGH	No	DC	Semi Annual				GF	338.55	338.55	0.00	Administrative Services Program
50203010	TAPE, TRANSPARENT, width: 48mm (±1mm)	QCGH	No	PB	Semi Annual				GF	564.25	564.25	0.00	Administrative Services Program
50203010	TAPE, TRANSPARENT, width: 48mm (±1mm)	QCGH	No	PB	Semi Annual				GF	225.70	225.70	0.00	Medical Services Program
50203010	TAPE, TRANSPARENT, width: 48mm (±1mm)	QCGH	No	PB	1st Semester				GF	677.10	677.10	0.00	Medical Services Program
50203010	TAPE, TRANSPARENT, width: 48mm (±1mm)	QCGH	No	PB	1st Quarter				GF	112.85	112.85	0.00	Medical Services Program
50203010	TAPE, TRANSPARENT, width: 48mm (±1mm)	QCGH	No	PB	1st Quarter				GF	599.10	599.10	0.00	Medical Services Program
50203010	TAPE, TRANSPARENT, width: 48mm (±1mm)	QCGH	No	DC	Semi Annual				GF	45.14	45.14	0.00	Ancillary /Para-Medical Services Program
50203010	TAPE, TRANSPARENT, 24mm	QCGH	No	DC	1st Semester				GF	4,472.00	4,472.00	0.00	Medical Services Program
50203010	TAPE, TRANSPARENT, 48mm	QCGH	No	DC	1st Semester				GF	2,257.00	2,257.00	0.00	Medical Services Program
50299010	Tarpaulin (4x3 ft)	QCGH	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Medical Services Program
50216010	Taxes and license and accreditation fees Accreditation Fee Drug Testing Laboratory	QCGH	No	DC	1st Quarter				GF	5,000.00	5,000.00	0.00	Ancillary /Para-Medical Services Program
50216010	Taxes and license and accreditation fees Anti Microbial Resistance Susceptibility Program (ARSP) accreditation of Bacterial Laboratory	QCGH	No	DC	1st Quarter				GF	7,000.00	7,000.00	0.00	Ancillary /Para-Medical Services Program
50216010	Taxes and license and accreditation fees Commission On Higher Education Renewal for accreditation of Medical Technology Internship Program	QCGH	No	DC	1st Quarter				GF	3,500.00	3,500.00	0.00	Ancillary /Para-Medical Services Program
50216010	Taxes and license and accreditation fees Drug testing confirmatory services (Methamphetamine & tetrahydrocannabinol urine samples)	QCGH	No	DC	1st Quarter				GF	65,000.00	65,000.00	0.00	Ancillary /Para-Medical Services Program
50216010	Taxes and license and accreditation fees Drug Testing Laboratory cash bond	QCGH	No	DC	1st Quarter				GF	20,000.00	20,000.00	0.00	Ancillary /Para-Medical Services Program
50216010	Taxes and license and accreditation fees EQAS for Drug test (4 cycles, 2 analytes)	QCGH	No	DC	1st Quarter				GF	8,000.00	8,000.00	0.00	Ancillary /Para-Medical Services Program
50216010	Taxes and license and accreditation fees EQAS for Hematology	QCGH	No	DC	1st Quarter				GF	3,500.00	3,500.00	0.00	Ancillary /Para-Medical Services Program
50216010	Taxes and license and accreditation fees EQAS for Microbiology & Parasitology	QCGH	No	DC	1st Quarter				GF	7,500.00	7,500.00	0.00	Ancillary /Para-Medical Services Program

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50216010	Taxes and license and accreditation fees EQAS for Serology (SACCL)	QCGH	No	DC	1st Quarter				GF	4,500.00	4,500.00	0.00	Ancillary /Para-Medical Services Program
50216010	Taxes and license and accreditation fees EQAS for Serology for Blood Service Facilities (RITM)	QCGH	No	DC	1st Quarter				GF	6,500.00	6,500.00	0.00	Ancillary /Para-Medical Services Program
50216010	Taxes and license and accreditation fees EQAS Monthly for clinical Chemistry	QCGH	No	DC	1st Quarter				GF	8,000.00	8,000.00	0.00	Ancillary /Para-Medical Services Program
50216010	Taxes, Duties and Licenses DOH LICENSE TO OPERATE PHILHEALTH ACCREDITATION	QCGH	No	DC	1st Quarter				GF	27,075.00	27,075.00	0.00	Administrative Services Program
50203080	Tcu 380A IntraUterine Device	QCGH	No	PB	1st Semester				GF	51,000.00	51,000.00	0.00	Medical Services Program
50203110	Te Linde's Operative Gynecology (12th edition)	QCGH	No	N	1st Quarter				GF	24,000.00	24,000.00	0.00	Medical Services Program
50203050	Tea, Green Tea, 2 gms/pack, 50's/box, sealed, individually- packed, good quality, branded, w/ at least one year expiration date	QCGH	No	PB/S	2nd Semester				GF	5,250.00	5,250.00	0.00	Ancillary /Para-Medical Services Program
50203990	Teflon Pan, non stick, Size: 24 cm	QCGH	No	PB	2nd Quarter				GF	2,700.00	2,700.00	0.00	Ancillary /Para-Medical Services Program
50203990	Teflon Pan, non stick, Size: 26 cm	QCGH	No	PB	2nd Quarter				GF	3,000.00	3,000.00	0.00	Ancillary /Para-Medical Services Program
50203990	Teflon tape 19 x 0.075 x 10m	QCGH	No	PB	Semi Annual				GF	1,050.00	1,050.00	0.00	Administrative Services Program
50205020	Telephone Expenses	QCGH	No	DC	Monthly				GF	1,900,000.00	1,900,000.00	0.00	Administrative Services Program
10705990	Television 55 " UHD Smart TV NU 7100 Series 7 Real 4k UHD Resolution UHD Dimming 3840x2160 resolution 120 motion rate 1300 pqdolby digital plus	QCGH	No	PB	1st Quarter				GF	100,590.00	0.00	100,590.00	Medical Services Program
10705990	TELEVISION LED 32" full HD 1080 P Digital noise reduktiion bass booster HDM X2 W/ USB port cable W/ remote control	QCGH	No	PB	1st Quarter				GF	21,059.00	0.00	21,059.00	Ancillary /Para-Medical Services Program
10705990	Television LED 32, full HD 1090P, digital noise reduction, bass booster, HDMI x 2, with USB port cable, with remote control	QCGH	No		1st Quarter				GF	27,500.00	0.00	27,500.00	Medical Services Program
10705990	TELEVISION LED-40" 40" SERIES 5 Smart led tv, display: 40", 1920 x 1080 resolution, system: DVB-T/C DTV tuner, analog tuner available, audio: 10wx2 sound output, dolby digital, 100 clear motion rate, HDMI x 3ea, etc. WARRANTY: (1) Years Parts and Services Period of delivery: 30 days	QCGH	No	PB	1st Quarter				GF	39,919.00	0.00	39,919.00	Ancillary /Para-Medical Services Program
50203080	Tenchkoff catheter 31 cm pediatric for peritoneal dialysis	QCGH	No	PB	1st Quarter				GF	21,250.00	21,250.00	0.00	Medical Services Program
50203080	Tenchkoff catheter 32 cm pediatric for peritoneal dialysis	QCGH	No	PB	1st Quarter				GF	21,250.00	21,250.00	0.00	Medical Services Program
50203080	Tenchkoff catheter 47 cm pediatric for peritoneal dialysis	QCGH	No	PB	1st Quarter				GF	21,250.00	21,250.00	0.00	Medical Services Program
50203080	Tenchkoff catheter for peritoneal dialysis adult 62 cm	QCGH	No	PB	1st Semester				GF	50,000.00	50,000.00	0.00	Medical Services Program
50203080	Tenchkoff catheter for peritoneal dialysis adult 62 cm	QCGH	No	PB	1st Quarter				GF	25,000.00	25,000.00	0.00	Medical Services Program
50203050	Tenga ng Daga (dried mushrooms), 20 gms/pack, sealed, good quality, free from molds, w/ one year expiration date	QCGH	No	PB/S	2nd Semester				GF	5,000.00	5,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Terbutalline (as sulfates) 500mcg/ml, 1ml (IM, IV, SC)	QCGH	No	PB	1st Semester				GF	31,840.00	31,840.00	0.00	Medical Services Program
50203070	Terbutalline (as sulfates) 500mcg/ml, 1ml (IM, IV, SC)	QCGH	No	PB	Quarterly				GF	9,600.00	9,600.00	0.00	Medical Services Program
50203990	Terminal clip for compressor big	QCGH	No	PB	Semi Annual				GF	720.00	720.00	0.00	Administrative Services Program

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50203070	Tetanus Immunoglobulin (human) 250 IU/mL, 1 mL pre-filled syringe (IM)	QCGH	No	PB	Quarterly				GF	96,000.00	96,000.00	0.00	Medical Services Program
50203070	Tetanus Immunoglobulin (human) 250 IU/mL, 1 mL pre-filled syringe (IM)	QCGH	No	PB	Semi Annual				GF	8,000.00	8,000.00	0.00	Medical Services Program
50203070	Tetanus Immunoglobulin (human) 250 IU/mL, 1 mL pre-filled syringe (IM)	QCGH	No	PB	Semi Annual				GF	1,112,000.00	1,112,000.00	0.00	Medical Services Program
50203070	Tetanus Toxoid ampule	QCGH	No	PB	Quarterly				GF	11,882.50	11,882.50	0.00	Ancillary /Para-Medical Services Program
50203070	Tetanus Toxoid ampule	QCGH	No	PB	Quarterly				GF	11,900.00	11,900.00	0.00	Ancillary /Para-Medical Services Program
50203070	Tetanus toxoid, 0.5 ml (IM)	QCGH	No	PB	Semi Annual				GF	6,790.00	6,790.00	0.00	Medical Services Program
50203070	Tetanus toxoid, 0.5 ml (IM)	QCGH	No	PB	Semi Annual				GF	8,487.50	8,487.50	0.00	Medical Services Program
50203070	Tetanus toxoid, 0.5 ml (IM)	QCGH	No	PB	Semi Annual				GF	169,750.00	169,750.00	0.00	Medical Services Program
50203070	Tetanus Toxoid, 0.5 mL ampul (IM), ampule	QCGH	No	PB	1st Semester				GF	339,500.00	339,500.00	0.00	Medical Services Program
50203070	Tetanus Toxoid, 0.5 mL/ampule (IM)	QCGH	No	PB	Semi Annual				GF	288,575.00	288,575.00	0.00	Medical Services Program
50203990	Tetoron cloth Color aqua blue, 45 inch x 60 yards	QCGH	No	PB	Semi Annual				GF	11,856.00	11,856.00	0.00	Administrative Services Program
50203990	Tetoron cloth Color gray, 45 inch x 60 yards	QCGH	No	PB	1st Quarter				GF	8,892.00	8,892.00	0.00	Administrative Services Program
50203990	Tetoron cloth Color maroon, 45 inch x 60 yards	QCGH	No	PB	1st Quarter				GF	8,892.00	8,892.00	0.00	Administrative Services Program
50203990	Tetoron cloth Color moose green, 45 inch x 60 yards	QCGH	No	PB	1st Quarter				GF	8,892.00	8,892.00	0.00	Administrative Services Program
50203990	Tetoron cloth Color old rose, 45 inch x 60 yards	QCGH	No	PB	Semi Annual				GF	11,856.00	11,856.00	0.00	Administrative Services Program
50203990	Tetoron cloth Color powder blue, 45 inch x 60 yards	QCGH	No	PB	1st Quarter				GF	8,892.00	8,892.00	0.00	Administrative Services Program
50203990	Tetoron cloth Color powder pink, 45 inch x 60 yards	QCGH	No	PB	1st Quarter				GF	8,892.00	8,892.00	0.00	Administrative Services Program
50203990	Tetoron cloth Color royal blue, 45 inch x 60 yards	QCGH	No	PB	1st Quarter				GF	8,892.00	8,892.00	0.00	Administrative Services Program
50203110	Textbook of Family Medicine 10th Edition by Robert Rakel	QCGH	No	PB	1st Quarter				GF	17,000.00	17,000.00	0.00	Medical Services Program
50203110	TEXTBOOK OF GASTROINTESTINAL RADIOLOGY (2 VOL SET) BY GORE (4TH ED)	QCGH	No	PB	1st Quarter				GF	33,000.00	33,000.00	0.00	Ancillary /Para-Medical Services Program
50203110	Textbook, Brocklehurst's Textbook of Geriatric Medicine and	QCGH	No	PB	1st Quarter				GF	18,100.00	18,100.00	0.00	Medical Services Program
50203110	Textbook, Occupational Medicine Secrets 1st Edition by Rosemarie Bowler, PhD	QCGH	No	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	Medical Services Program
50203110	Textbook, Principles and Practice of Infectious Diseases 6th edition by Mandell,	QCGH	No	PB	1st Quarter				GF	26,000.00	26,000.00	0.00	Medical Services Program
50203990	Textile Marker 2mm, 4pcs/ks	QCGH	No	PB	1st Quarter				GF	4,500.00	4,500.00	0.00	Administrative Services Program
50203110	The Bethesda System for Reporting Cervical Cytology: Definitions, Criteria, and Explanatory Notes 3rd ed. 2015 Edition	QCGH	No	DC	1st Quarter				GF	2,700.00	2,700.00	0.00	Ancillary /Para-Medical Services Program
50203110	The Bethesda System for Reporting Thyroid Cytopathology: Definitions, Criteria, and Explanatory Notes 2nd ed. 2018 Edition	QCGH	No	DC	1st Quarter				GF	2,500.00	2,500.00	0.00	Ancillary /Para-Medical Services Program

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50203110	The Filipino Physician Today 2nd Edition by Eva Irene Maglonzo	QCGH	No	PB	1st Quarter				GF	2,250.00	2,250.00	0.00	Medical Services Program
50203110	The Hand Test	QCGH	No		1st Quarter				GF	28,000.00	28,000.00	0.00	Medical Services Program
50203110	The Harriet Lane Handbook 22nd Edition by Helen Hughes, Lauren Kahl	QCGH	No		1st Quarter				GF	6,816.00	6,816.00	0.00	Medical Services Program
50203110	The Milan System for Reporting Salivary Gland Cytopathology 1st ed. 2018 Edition	QCGH	No	DC	1st Quarter				GF	4,500.00	4,500.00	0.00	Ancillary /Para-Medical Services Program
50203110	The New England Journal of Medicine Subscription, Print & Digital	QCGH	No	PB	1st Quarter				GF	14,500.00	14,500.00	0.00	Medical Services Program
50203110	THE REQUISITES: GENITOURINARY IMAGING BY RONALD ZAGORIA 3RD ED.(2015)	QCGH	No	PB	1st Quarter				GF	9,000.00	9,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Theraband Heavy resistance	QCGH	No	PB	Semi Annual				GF	1,880.00	1,880.00	0.00	Ancillary /Para-Medical Services Program
50203080	Theraband light resistance	QCGH	No	PB	Semi Annual				GF	1,680.00	1,680.00	0.00	Ancillary /Para-Medical Services Program
50203080	Theraband medium resistance	QCGH	No	PB	Semi Annual				GF	1,720.00	1,720.00	0.00	Ancillary /Para-Medical Services Program
50203080	thermal freeze 4x4/sheet	QCGH	No	PB	Semi Annual				GF	24,000.00	24,000.00	0.00	Ancillary /Para-Medical Services Program
50203990	Thermal fuse 115° 135°C, 3 amp., 250V	QCGH	No	PB	Semi Annual				GF	2,280.00	2,280.00	0.00	Administrative Services Program
50203990	Thermal fuse 130°C 150°C 230V	QCGH	No	PB	Semi Annual				GF	1,350.00	1,350.00	0.00	Administrative Services Program
50203080	Thermal Paper compatible with existing fetal monitor 96 pcs/box color red.	QCGH	No	PB	Quarterly				GF	150,000.00	150,000.00	0.00	Medical Services Program
50203080	Thermal Paper compatible with existing fetal monitor 96 pcs/box color red.	QCGH	No	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	Medical Services Program
50203080	Thermal Paper-Ultrasound 110 mm x 20 mm	QCGH	No	PB	Quarterly				GF	85,600.00	85,600.00	0.00	Medical Services Program
50203080	Thermal scanner , non contact infrared forehead thermometer, power supply	QCGH	No	PB	Semi Annual				GF	11,000.00	11,000.00	0.00	Ancillary /Para-Medical Services Program
50203990	THERMAL SCANNER, NON-CONTACT INFRARED FOREHEAD THERMOMETER, POWER SUPPLY 2 X AAA, SHUT OFF 60' SECONDS MEASUREMENT TIME 0.5 SECONDS, DIMENSION: 143 X 84 X 43MM	QCGH	No	PB	Semi Annual				GF	7,000.00	7,000.00	0.00	Administrative Services Program
50203080	THERMAL SCANNER, NON-CONTACT INFRARED FOREHEAD THERMOMETER, POWER SUPPLY 2 X AAA, SHUT OFF 60' SECONDS MEASUREMENT TIME 0.5 SECONDS, DIMENSION: 143 X 84 X 43MM	QCGH	No	PB	1st Quarter				GF	7,000.00	7,000.00	0.00	Administrative Services Program
50203080	THERMAL SCANNER, NON-CONTACT INFRARED FOREHEAD THERMOMETER, POWER SUPPLY 2 X AAA, SHUT OFF 60' SECONDS MEASUREMENT TIME 0.5 SECONDS, DIMENSION: 143 X 84 X 43MM	QCGH	No	PB	1st Semester				GF	8,000.00	8,000.00	0.00	Medical Services Program
50203080	THERMAL SCANNER, NON-CONTACT INFRARED FOREHEAD THERMOMETER, POWER SUPPLY 2 X AAA, SHUT OFF 60' SECONDS MEASUREMENT TIME 0.5 SECONDS, DIMENSION: 143 X 84 X 43MM	QCGH	No	PB	1st Semester				GF	56,000.00	56,000.00	0.00	Medical Services Program
50203080	THERMAL SCANNER, NON-CONTACT INFRARED FOREHEAD THERMOMETER, POWER SUPPLY 2 X AAA, SHUT OFF 60' SECONDS MEASUREMENT TIME 0.5 SECONDS, DIMENSION: 143 X 84 X 43MM	QCGH	No	PB	1st Semester				GF	23,000.00	23,000.00	0.00	Medical Services Program
50203080	THERMAL SCANNER, NON-CONTACT INFRARED FOREHEAD THERMOMETER, POWER SUPPLY 2 X AAA, SHUT OFF 60' SECONDS MEASUREMENT TIME 0.5 SECONDS, DIMENSION: 143 X 84 X 43MM	QCGH	No	PB	Semi Annual				GF	12,000.00	12,000.00	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	THERMAL SCANNER, NON-CONTACT INFRARED FOREHEAD THERMOMETER, POWER SUPPLY 2 X AAA, SHUT OFF 60' SECONDS MEASUREMENT TIME 0.5 SECONDS, DIMENSION: 143 X 84 X 43MM	QCGH	No	PB	1st Semester				GF	14,000.00	14,000.00	0.00	Medical Services Program
50203080	THERMAL SCANNER, NON-CONTACT INFRARED FOREHEAD THERMOMETER, POWER SUPPLY 2 X AAA, SHUT OFF 60' SECONDS MEASUREMENT TIME 0.5 SECONDS, DIMENSION: 143 X 84 X 43MM	QCGH	No	PB	1st Semester				GF	24,000.00	24,000.00	0.00	Medical Services Program
50203080	THERMAL SCANNER, NON-CONTACT INFRARED FOREHEAD THERMOMETER, POWER SUPPLY 2 X AAA, SHUT OFF 60' SECONDS MEASUREMENT TIME 0.5 SECONDS, DIMENSION: 143 X 84 X 43MM	QCGH	No		Semi Annual				GF	15,000.00	15,000.00	0.00	Medical Services Program
50203080	THERMAL SCANNER, NON-CONTACT INFRARED FOREHEAD THERMOMETER, POWER SUPPLY 2 X AAA, SHUT OFF 60' SECONDS MEASUREMENT TIME 0.5 SECONDS, DIMENSION: 143 X 84 X 43MM	QCGH	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Medical Services Program
50203080	THERMAL SCANNER, NON-CONTACT INFRARED FOREHEAD THERMOMETER, POWER SUPPLY 2 X AAA, SHUT OFF 60' SECONDS MEASUREMENT TIME 0.5 SECONDS, DIMENSION: 143 X 84 X 43MM	QCGH	No	PB	Semi Annual				GF	3,000.00	3,000.00	0.00	Medical Services Program
10705990	THERMO HYGROMETER Absolute Maximum Temperature Measurement: +50°C, Hygrometer Type: Digital Hygrometer Maximum Humidity Measurement: 95%RH, Best Temperature Measurement Accuracy: ±0.5 + 1 Digit °C, Temperature Measurement Resolution: 0.1°C, Best Humidity Measurement Accuracy: ±3 %RH Humidity Measurement Resolution: 0.1%RH, Power Source: Battery, Battery Type: 9V Maximum Operating Temperature: +50°C, Minimum Operating Temperature: 0°C	QCGH	No	PB	1st Quarter				GF	31,500.00	0.00	31,500.00	Ancillary /Para-Medical Services Program
50203990	THERMOGUN	QCGH	No		Semi Annual				GF	12,662.00	12,662.00	0.00	Medical Services Program
50203080	Thermometer digital probe type used for oral, rectal and underarm temperature measuremnets,water resistance feature, auto off feature, powered by replaceable battery.	QCGH	No	PB	1st Semester				GF	736.00	736.00	0.00	Medical Services Program
50203080	Thermometer digital probe type used for oral, rectal and underarm temperature measuremnets,water resistance feature, auto off feature, powered by replaceable battery.	QCGH	No	PB	1st Semester				GF	7,360.00	7,360.00	0.00	Medical Services Program
50203080	Thermometer digital probe type used for oral, rectal and underarm temperature measuremnets,water resistance feature, auto off feature, powered by replaceable battery.	QCGH	No	PB	1st Semester				GF	11,040.00	11,040.00	0.00	Medical Services Program
50203080	Thermometer digital probe type used for oral, rectal and underarm temperature measuremnets,water resistance feature, auto off feature, powered by replaceable battery.	QCGH	No	PB	1st Semester				GF	18,400.00	18,400.00	0.00	Medical Services Program
50203080	Thermometer digital probe type used for oral, rectal and underarm temperature measuremnets,water resistance feature, auto off feature, powered by replaceable battery.	QCGH	No		Semi Annual				GF	4,416.00	4,416.00	0.00	Medical Services Program
50203080	Thermometer digital probe type used for oral, rectal and underarm temperature measuremnets,water resistance feature, auto off feature, powered by replaceable battery.	QCGH	No	PB	Semi Annual				GF	9,200.00	9,200.00	0.00	Medical Services Program
50203080	Thora bottle sterile 1,000ml autoclavable complete set	QCGH	No	PB	1st Semester				GF	31,625.00	31,625.00	0.00	Medical Services Program
50203080	Thora bottle sterile 1,000ml autoclavable complete set	QCGH	No	PB	1st Semester				GF	126,500.00	126,500.00	0.00	Medical Services Program
50203080	Thora bottle sterile 1,000ml autoclavable complete set	QCGH	No	PB	1st Semester				GF	189,750.00	189,750.00	0.00	Medical Services Program
50203080	Thoracic catheter tube fr. 28 chest drainage w/ large bored tapered connector, radiopaque line, sterile, latex free	QCGH	No	PB	Semi Annual				GF	197,280.00	197,280.00	0.00	Medical Services Program
50203080	Thoracic catheter tube fr. 28 chest drainage w/ large bored tapered connector,radiopaque line, sterile, latex free	QCGH	No	PB	1st Semester				GF	32,880.00	32,880.00	0.00	Medical Services Program
50203080	Thoracic catheter tube fr. 32 chest drainage w/ large bored tapered connector, radiopaque line, sterile, latex free	QCGH	No	PB	Semi Annual				GF	197,280.00	197,280.00	0.00	Medical Services Program
50203080	Thoracic catheter tube fr. 32 chest drainage w/ large bored tapered connector,radiopaque line, sterile, latex free	QCGH	No	PB	1st Semester				GF	32,880.00	32,880.00	0.00	Medical Services Program
50203080	Thoracic catheter tube fr. 36 chest drainage w/ large bored tapered connector,radiopaque line, sterile, latex free	QCGH	No	PB	1st Semester				GF	32,880.00	32,880.00	0.00	Medical Services Program
50203110	THORACIC IMAGING PULMONARY AND CARDIO VASCULAR RADIOLOGY BY : WEBB 3RD ED	QCGH	No	PB	1st Quarter				GF	9,000.00	9,000.00	0.00	Ancillary /Para-Medical Services Program

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50203110	Thoracic Tumours: WHO Classification of Tumours 5th Edition	QCGH	No	DC	1st Quarter				GF	9,300.00	9,300.00	0.00	Ancillary /Para-Medical Services Program
50203990	Thread Blue green, 300m	QCGH	No	PB	Semi Annual				GF	390.00	390.00	0.00	Administrative Services Program
50203990	Thread Color gray, 3000m	QCGH	No	PB	Semi Annual				GF	390.00	390.00	0.00	Administrative Services Program
50203990	Thread Color lilac, 3000m	QCGH	No	PB	Semi Annual				GF	390.00	390.00	0.00	Administrative Services Program
50203990	Thread Color maroon, 3000m	QCGH	No	PB	Semi Annual				GF	390.00	390.00	0.00	Administrative Services Program
50203990	Thread Color mint green, 3000m	QCGH	No	PB	Semi Annual				GF	351.00	351.00	0.00	Administrative Services Program
50203990	Thread Color moose green, 3000m	QCGH	No	PB	Semi Annual				GF	351.00	351.00	0.00	Administrative Services Program
50203990	Thread Color navy blue, 3000m	QCGH	No	PB	Semi Annual				GF	351.00	351.00	0.00	Administrative Services Program
50203990	Thread Color old rose, 3000m	QCGH	No	PB	Semi Annual				GF	390.00	390.00	0.00	Administrative Services Program
50203990	Thread Color royal blue, 3000m	QCGH	No	PB	Semi Annual				GF	390.00	390.00	0.00	Administrative Services Program
50203990	Thread Color white, 3000m	QCGH	No	PB	Semi Annual				GF	585.00	585.00	0.00	Administrative Services Program
50203990	Thread Powder pink, 300m	QCGH	No	PB	Semi Annual				GF	390.00	390.00	0.00	Administrative Services Program
50203080	Thumb forceps, small 5"	QCGH	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Medical Services Program
50203010	THUMB TACKS gold/silver, 100 pcs. pack, push pin thumb,	QCGH	No	PB	1st Quarter				GF	150.00	150.00	0.00	Administrative Services Program
50203080	Tie on surgical mask 3ply 50pcs/box disposable	QCGH	No	PB	1st Semester				GF	10,350.00	10,350.00	0.00	Medical Services Program
50203010	TIME CARD (Form 185), 100 pieces per bundle	QCGH	No	PB	Semi Annual				GF	67,416.00	67,416.00	0.00	Administrative Services Program
50203070	Timolol 0.5%, 5mL ophthalmic solution	QCGH	No	PB	Semi Annual				GF	5,780.00	5,780.00	0.00	Medical Services Program
50203050	Tinapa, galunggong, golden brown, uniform in color, good quality, no foul odor	QCGH	No	PB/S	2nd Semester				GF	22,000.00	22,000.00	0.00	Ancillary /Para-Medical Services Program
50203990	Tingting color Color bulletin red paint, 1/4 lt per can	QCGH	No	PB	Semi Annual				GF	4,900.00	4,900.00	0.00	Administrative Services Program
50203990	Tingting color Color hanza yellow paint, 1/4 lt per can	QCGH	No	PB	Semi Annual				GF	4,900.00	4,900.00	0.00	Administrative Services Program
50203990	Tingting color Color lamp black paint, 1/4 lt per can	QCGH	No	PB	Semi Annual				GF	4,200.00	4,200.00	0.00	Administrative Services Program
50203990	Tingting color Color rawsiena paint, 1/4 lt per can	QCGH	No	PB	Semi Annual				GF	4,200.00	4,200.00	0.00	Administrative Services Program
50203990	Tingting color Color thalo red paint, 1/4 lt per can	QCGH	No	PB	Semi Annual				GF	4,200.00	4,200.00	0.00	Administrative Services Program
50203080	Tissue Adhesive Made of n-butyl-2-cyanoacrylate .5mL	QCGH	No	PB	Semi Annual				GF	24,000.00	24,000.00	0.00	Medical Services Program
50203990	Tissue paper, roll 2-ply	QCGH	No	DC	Semi Annual				GF	12,948.00	12,948.00	0.00	Ancillary /Para-Medical Services Program
50203990	TISSUE, interfold paper tower	QCGH	No	PB	Semi Annual				GF	3,380.00	3,380.00	0.00	Administrative Services Program

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50203990	Tissue, Interfolded Paper Towel	QCGH	No	PB	1st to 3rd Quarter				GF	3,413.80	3,413.80	0.00	Administrative Services Program
50203990	Tissue, Interfolded Paper Towel, 3235gsm, at least 150 pulls, one (1) ply, high quality	QCGH	No	PB	Semi Annual				GF	3,380.00	3,380.00	0.00	Administrative Services Program
50202010	To increase awareness of breastfeeding mothers on proper breastfeeding to also sustain the number of human milk donors 7,050 mothers attended breastfeeding class7,050 mothers screened as milk donorTotal of 235 days, net of holidays and weekends	QCGH	No	PB	1st Quarter				GF	352,500.00	352,500.00	0.00	Medical Services Program
50203070	Tobramycin 0.3%+Dexamethasone 0.01%, 5ml Eye drops	QCGH	No	PB	1st Semester				GF	1,650.00	1,650.00	0.00	Medical Services Program
50203070	Tobramycin 0.3%+Dexamethasone 0.01%, 5ml Eye drops	QCGH	No	PB	Semi Annual				GF	82,500.00	82,500.00	0.00	Medical Services Program
50203070	Tobramycin Eye drops solution 0.3%, 5ml	QCGH	No	PB	1st Semester				GF	3,420.00	3,420.00	0.00	Medical Services Program
50203070	Tobramycin Eye drops solution 0.3%, 5ml	QCGH	No	PB	Semi Annual				GF	114,000.00	114,000.00	0.00	Medical Services Program
50203070	Tobramycin Eye drops solution 0.3%, 5ml	QCGH	No	PB	Semi Annual				GF	28,500.00	28,500.00	0.00	Medical Services Program
50203050	Tocino, chicken, 1 kilo/pack, sealed, frozen, branded, w/ expiration date	QCGH	No	PB/S	2nd Semester				GF	60,000.00	60,000.00	0.00	Ancillary /Para-Medical Services Program
50203050	Tocino, pork, less fat, 1 kilo/pack, sealed, frozen, branded, w/ expiration date	QCGH	No	PB/S	2nd Semester				GF	250,965.00	250,965.00	0.00	Ancillary /Para-Medical Services Program
50203990	Toilet Tissue 2-ply, 12 rolls/pack	QCGH	No	DC	1st Quarter				GF	690.56	690.56	0.00	Ancillary /Para-Medical Services Program
50203110	TOILET TISSUE PAPER 2-plys sheets, 150 pulls, 12 rolls in a pack	QCGH	No	PB	1st Quarter				GF	6,840.00	6,840.00	0.00	Ancillary /Para-Medical Services Program
50203990	Toilet tissue paper , 2 ply , 100% recycled	QCGH	No	PB	2nd Semester				GF	2,934.88	2,934.88	0.00	Ancillary /Para-Medical Services Program
50203010	Toilet tissue paper 2 ply, 100% recycled	QCGH	No	PB	Semi Annual				GF	1,035.84	1,035.84	0.00	Medical Services Program
50203990	TOILET TISSUE PAPER 2-ply , 100% recycled	QCGH	No	DC	Semi Annual				GF	100,562.80	100,562.80	0.00	Ancillary /Para-Medical Services Program
50203990	TOILET TISSUE PAPER 2ply sheets, 100% recycled	QCGH	No	PB	Semi Annual				GF	17,264.00	17,264.00	0.00	Administrative Services Program
50203990	TOILET TISSUE PAPER 2ply sheets, 100% recycled	QCGH	No	PB	Quarterly				GF	2,330.64	2,330.64	0.00	Administrative Services Program
50203990	TOILET TISSUE PAPER 2ply sheets, 100% recycled	QCGH	No	PB	1st Semester				GF	4,316.00	4,316.00	0.00	Medical Services Program
50203990	TOILET TISSUE PAPER 2ply sheets, 150 pulls, 12 rolls in a pack	QCGH	No	PB	1st Quarter				GF	25,896.00	25,896.00	0.00	Administrative Services Program
50203990	TOILET TISSUE PAPER 2-ply sheets, 150 pulls, 12 rolls in a pack	QCGH	No		1st Quarter				GF	15,444.00	15,444.00	0.00	Medical Services Program
50203990	TOILET TISSUE PAPER 2-ply sheets, 150 pulls, 12 rolls in a pack	QCGH	No	DC	Semi Annual				GF	2,574.00	2,574.00	0.00	Ancillary /Para-Medical Services Program
50203990	TOILET TISSUE PAPER 2ply, 100% recycled	QCGH	No	PB	1st Quarter				GF	2,071.68	2,071.68	0.00	Administrative Services Program
50203990	TOILET TISSUE PAPER 2ply, 100% recycled	QCGH	No	PB	1st Semester				GF	16,746.08	16,746.08	0.00	Administrative Services Program
50203990	TOILET TISSUE PAPER 2ply, 100% recycled	QCGH	No	PB	Semi Annual				GF	7,078.24	7,078.24	0.00	Administrative Services Program
50203990	TOILET TISSUE PAPER 2ply, 100% recycled	QCGH	No	PB	1st Quarter				GF	863.20	863.20	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	
50203990	TOILET TISSUE PAPER 2-ply, 100% recycled	QCGH	No	PB	1st Semester				GF	11,739.52	11,739.52	0.00	Medical Services Program
50203990	TOILET TISSUE PAPER 2-ply, 100% recycled	QCGH	No		1st Semester				GF	21,580.00	21,580.00	0.00	Ancillary /Para-Medical Services Program
50203990	TOILET TISSUE PAPER 2plys sheets, 150 pulls, 12 rolls in a pack	QCGH	No	PB	1st to 3rd Quarter				GF	26,000.00	26,000.00	0.00	Administrative Services Program
50203990	TOILET TISSUE PAPER 2plys sheets, 150 pulls, 12 rolls in a pack	QCGH	No	PB	Semi Annual				GF	8,632.00	8,632.00	0.00	Medical Services Program
50203990	TOILET TISSUE PAPER 2plys sheets, 150 pulls, 12 rolls in a pack	QCGH	No	PB	1st Semester				GF	8,632.00	8,632.00	0.00	Medical Services Program
50203990	TOILET TISSUE PAPER 2plys sheets, 150 pulls, 12 rolls in a pack	QCGH	No	PB	1st Semester				GF	4,316.00	4,316.00	0.00	Medical Services Program
50203010	TOILET TISSUE PAPER 2-plys sheets, 150 pulls, 12 rolls in a pack	QCGH	No	PB	1st Quarter				GF	2,565.00	2,565.00	0.00	Medical Services Program
50203990	Toilet tissue paper 2plys sheets, 150pulls 12 rolls in a pack	QCGH	No	PB	1st Quarter				GF	431.60	431.60	0.00	Administrative Services Program
50203990	TOILET TISSUE PAPER interfolded paper towel	QCGH	No	PB	1st, 2nd, and 4th Quarter				GF	5,036.20	5,036.20	0.00	Administrative Services Program
50203990	TOILET TISSUE PAPER Interfolded paper towel	QCGH	No	PB	1st Semester				GF	3,380.00	3,380.00	0.00	Administrative Services Program
50203990	TOILET TISSUE PAPER Interfolded paper towel	QCGH	No	PB	1st Quarter				GF	439.40	439.40	0.00	Administrative Services Program
50203990	TOILET TISSUE PAPER, Interfolded, Paper Towel	QCGH	No		1st Semester				GF	8,450.00	8,450.00	0.00	Ancillary /Para-Medical Services Program
50203990	Toilet Tissue Paper, 150 pulls, 12 rolls in a pack, 2ply (100% recycled)	QCGH	No	PB	1st to 3rd Quarter				GF	4,316.00	4,316.00	0.00	Administrative Services Program
50203990	TOILET TISSUE PAPER, 2 ply, 100% recycled	QCGH	No	DC	1st Semester				GF	1,726.40	1,726.40	0.00	Ancillary /Para-Medical Services Program
50203990	TOILET TISSUE PAPER, 2ply, 100% recycled	QCGH	No	PB	1st Quarter				GF	30,212.00	30,212.00	0.00	Administrative Services Program
50203990	TOILET TISSUE PAPER, 2ply, 100% recycled	QCGH	No	PB	1st Quarter				GF	10,790.00	10,790.00	0.00	Medical Services Program
50203990	TOILET TISSUE PAPER, 2ply, 100% recycled	QCGH	No	PB	1st Semester				GF	2,040.00	2,040.00	0.00	Medical Services Program
50203990	TOILET TISSUE PAPER, 2-ply, 100% recycled	QCGH	No		Quarterly				GF	17,264.00	17,264.00	0.00	Medical Services Program
50203990	TOILET TISSUE PAPER, 2-ply, 100% recycled	QCGH	No		Semi Annual				GF	8,632.00	8,632.00	0.00	Medical Services Program
50203990	TOILET TISSUE PAPER, 2-ply, 100% recycled	QCGH	No	PB	Semi Annual				GF	38,844.00	38,844.00	0.00	Medical Services Program
50203990	TOILET TISSUE PAPER, 2-ply, 100% recycled	QCGH	No	PB	1st Quarter				GF	3,452.80	3,452.80	0.00	Medical Services Program
50203080	TOILET TISSUE PAPER, 2-ply, 100% recycled	QCGH	No	PB	1st Semester				GF	181,260.00	181,260.00	0.00	Ancillary /Para-Medical Services Program
50203990	Toilet Tissue Paper, 2-ply, 100% recycled, 12 rolls/pack	QCGH	No	S	2nd to 4th Quarter				GF	8,632.00	8,632.00	0.00	Ancillary /Para-Medical Services Program
50203990	TOILET TISSUE PAPER, Interfolded Paper Towel	QCGH	No	PB	1st Quarter				GF	3,380.00	3,380.00	0.00	Administrative Services Program
50203990	TOILET TISSUE PAPER, Interfolded Paper Towel	QCGH	No	PB	1st Semester				GF	5,070.00	5,070.00	0.00	Medical Services Program
50203990	Toilet Tissue Paper, Interfolded paper towel	QCGH	No	PB	1st Semester				GF	42,283.80	42,283.80	0.00	Medical Services Program

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50203990	TOILET TISSUE PAPER, Interfolded Paper Towel	QCGH	No		Quarterly				GF	6,760.00	6,760.00	0.00	Medical Services Program
50203990	TOILET TISSUE PAPER, Interfolded Paper Towel	QCGH	No		Semi Annual				GF	3,380.00	3,380.00	0.00	Medical Services Program
50203080	TOILET TISSUE PAPER, Interfolded Paper Towel	QCGH	No	PB	1st Semester				GF	6,760.00	6,760.00	0.00	Ancillary /Para-Medical Services Program
50203080	Toilet Tissue, 2ply 100 % recycled	QCGH	No	PB	Semi Annual				GF	6,346.00	6,346.00	0.00	Ancillary /Para-Medical Services Program
50203050	Tokwa, fresh, sliced, good quality, no foul odor, white in color	QCGH	No	PB/S	2nd Semester				GF	4,200.00	4,200.00	0.00	Ancillary /Para-Medical Services Program
50203070	Tolvaptan 15mg	QCGH	No	PB	1st Semester				GF	105,000.00	105,000.00	0.00	Medical Services Program
50203050	Tomato Sauce, 250 gms/pack, w/ no artificial color and preservatives, sealed, good quality, branded, 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
50203050	Tomatoes, fresh, medium in size,bright red, not over ripe, no soft spots, free from pest damage, 10 - 12 pcs/kilo	QCGH	No	PB/S	2nd Semester				GF	77,000.00	77,000.00	0.00	Ancillary /Para-Medical Services Program
50203010	TONER CART, EPSON L3110 (Black)	QCGH	No	PB	Semi Annual				GF	9,801.20	9,801.20	0.00	Administrative Services Program
50203010	TONER CART, EPSON L3110 (Cyan)	QCGH	No	PB	Semi Annual				GF	5,500.00	5,500.00	0.00	Administrative Services Program
50203010	TONER CART, EPSON L3110 (Magenta)	QCGH	No	PB	Semi Annual				GF	5,500.00	5,500.00	0.00	Administrative Services Program
50203010	TONER CART, EPSON L3110 (Yellow)	QCGH	No	PB	Semi Annual				GF	5,500.00	5,500.00	0.00	Administrative Services Program
50203010	TONER CART, HP CE285A (HP85A), Black	QCGH	No	PB	Semi Annual				GF	47,665.00	68,640.00	0.00	Administrative Services Program
50203010	TONER CART, HP CE285A (HP85A), Black	QCGH	No	PB	Semi Annual				GF	32,486.00	59,072.00	0.00	Administrative Services Program
50203010	TONER CART, HP CE285A (HP85A), Black	QCGH	No	PB	Semi Annual				GF	23,100.00	23,100.00	0.00	Administrative Services Program
50203010	TONER CART, HP CE285A (HP85A), Black	QCGH	No	DC	1st Semester				GF	68,640.00	68,640.00	0.00	Ancillary /Para-Medical Services Program
50203010	TONER CART, HP CF279A, Black	QCGH	No	PB	Semi Annual				GF	45,765.00	62,925.00	0.00	Administrative Services Program
50203010	TONER CART, multifunctional printer Brother colored (Black)	QCGH	No	PB	Semi Annual				GF	23,058.75	23,058.75	0.00	Administrative Services Program
50203010	TONER CART, multifunctional printer Brother colored (Cyan)	QCGH	No	PB	Semi Annual				GF	15,372.50	15,372.50	0.00	Administrative Services Program
50203010	TONER CART, multifunctional printer Brother colored (Magenta)	QCGH	No	PB	Semi Annual				GF	15,372.50	15,372.50	0.00	Administrative Services Program
50203010	TONER CART, multifunctional printer Brother colored (Yellow)	QCGH	No	PB	Semi Annual				GF	15,372.50	15,372.50	0.00	Administrative Services Program
50203010	TONER CART, SAMSUNG MLTD116L, Black	QCGH	No	PB	Semi Annual				GF	27,935.00	54,600.00	0.00	Administrative Services Program
50203010	TONER CART, SAMSUNG MLTD116L, BLACK	QCGH	No	PB	1st Quarter				GF	54,600.00	54,600.00	0.00	Medical Services Program
50203010	TONER CARTRIDGE HP CE285A (HP85A), Black	QCGH	No	PB	1st Quarter				GF	17,160.00	17,160.00	0.00	Administrative Services Program
50203010	TONER CARTRIDGE HP Laserjet CF279A	QCGH	No	PB	1st Quarter				GF	23,000.00	23,000.00	0.00	Administrative Services Program

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50203010	TONER CARTRIDGE, HP CF279A for HP Laser Jet ProM12a printer	QCGH	No	DC	1st Semester				GF	50,400.00	50,400.00	0.00	Ancillary /Para-Medical Services Program
50203010	TONER CARTRIDGE, HP Laserjet 202A (BLACK)	QCGH	No	DC	Semi Annual				GF	24,000.00	24,000.00	0.00	Ancillary /Para-Medical Services Program
50203010	TONER CARTRIDGE, HP Laserjet 202A (BLUE)	QCGH	No	DC	Semi Annual				GF	24,000.00	24,000.00	0.00	Ancillary /Para-Medical Services Program
50203010	TONER CARTRIDGE, HP Laserjet 202A (MAGENTA)	QCGH	No	DC	Semi Annual				GF	24,000.00	24,000.00	0.00	Ancillary /Para-Medical Services Program
50203010	TONER CARTRIDGE, HP Laserjet 202A (RED)	QCGH	No	DC	Semi Annual				GF	24,000.00	24,000.00	0.00	Ancillary /Para-Medical Services Program
50203010	TONER CARTRIDGE, HP Laserjet 202A (YELLOW)	QCGH	No	DC	Semi Annual				GF	24,000.00	24,000.00	0.00	Ancillary /Para-Medical Services Program
50203010	TONER CARTRIDGE, HP Laserjet CF279A	QCGH	No	PB	Semi Annual				GF	17,500.00	17,500.00	0.00	Administrative Services Program
50203010	TONER CARTRIDGE, HP Laserjet CF279A	QCGH	No	DC	Semi Annual				GF	18,000.00	18,000.00	0.00	Ancillary /Para-Medical Services Program
50203010	TONER cartridge, Samsung MLT D116L	QCGH	No	PB	Semi Annual				GF	22,680.00	22,680.00	0.00	Administrative Services Program
50203010	Toner compatible with existing printer	QCGH	No	DC	Semi Annual				GF	43,860.00	90,000.00	0.00	Administrative Services Program
50203010	Toner for Xerox compatible with Gestetner Machine Model MP1600LE	QCGH	No	DC	Semi Annual				GF	0.00	14,000.00	0.00	Administrative Services Program
50203010	TONER for Xerox Machine (compatible w/ Gestetner copier)	QCGH	No	PB	Semi Annual				GF	43,360.00	43,360.00	0.00	Administrative Services Program
50203010	Toner for xerox machine, MP 1500/ 1600Le/ 2000Le/ 1800L2	QCGH	No	PB	Semi Annual				GF	30,480.00	30,480.00	0.00	Administrative Services Program
50203010	TONER LASERJET INK compatible with HP laserjet P1102 W	QCGH	No	PB	1st Quarter				GF	2,160.00	10,800.00	0.00	Administrative Services Program
50203010	Toner MLT - Samsung D116L	QCGH	No	DC	Semi Annual				GF	16,380.00	16,380.00	0.00	Ancillary /Para-Medical Services Program
50203010	Toner print for covid19 info MLTD116L Print speed Black (normal, A4) Up to 18 ppm; Black (normal,letter)Cartridge(3,000 pages)	QCGH	No	DC	1st Quarter				GF	123,890.00	123,890.00	0.00	Administrative Services Program
50203010	TONER PRINTER Brother MFCL8900 CDW (TN451 C)	QCGH	No	PB	1st Quarter				GF	17,062.00	17,062.00	0.00	Administrative Services Program
50203010	TONER PRINTER Brother MFCL8900 CDW (TN451 Y)	QCGH	No	PB	1st Quarter				GF	17,066.00	17,066.00	0.00	Administrative Services Program
50203010	TONER PRINTER Brother MFCL8900 CDW (TN451BK)	QCGH	No	PB	1st Quarter				GF	17,060.00	17,060.00	0.00	Administrative Services Program
50203010	TONER PRINTER Brother MFCL8900 CDW (TN451M)	QCGH	No	PB	1st Quarter				GF	17,064.00	17,064.00	0.00	Administrative Services Program
50203010	TONER PRINTER HP Laserjet Pro M12a	QCGH	No	PB	1st Quarter				GF	1,860.00	1,860.00	0.00	Administrative Services Program
50203010	TONER PRINTER inkjet 4 colors	QCGH	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Administrative Services Program
50203010	TONER, COMPATIBLE W/ CURRENT PHOTOCOPIER MACHINE	QCGH	No	DC	Semi Annual				GF	14,100.00	14,100.00	0.00	Ancillary /Para-Medical Services Program
50203010	TONER, COMPATIBLE W/ SAMSUNG EXPRESS M2885FW PRINTER, MLT-D116L	QCGH	No	DC	Semi Annual				GF	18,800.00	18,800.00	0.00	Ancillary /Para-Medical Services Program
50203010	Toner, compatible with Kyocera Photocopier Machine, TK410	QCGH	No	PB	Semi Annual				GF	18,200.00	18,200.00	0.00	Administrative Services Program

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50203080	Tongue depressor 6" in length wooden, singlepack, sterile	QCGH	No	PB	1st Semester				GF	8,625.00	8,625.00	0.00	Medical Services Program
50203080	Tongue depressor 6" in length wooden, singlepack, sterile	QCGH	No	PB	1st Semester				GF	1,035.00	1,035.00	0.00	Medical Services Program
50203080	Tongue depressor 6" in length wooden, singlepack, sterile	QCGH	No	PB	1st Semester				GF	1,725.00	1,725.00	0.00	Medical Services Program
50203080	Tongue depressor 6" in length wooden, singlepack, sterile	QCGH	No	PB	1st Semester				GF	17,250.00	17,250.00	0.00	Medical Services Program
50203080	Tongue depressor 6" in length wooden, singlepack, sterile	QCGH	No	PB	Semi Annual				GF	172.50	172.50	0.00	Medical Services Program
50203080	Tongue depressor 6" in length wooden, singlepack, sterile	QCGH	No		Semi Annual				GF	4,830.00	4,830.00	0.00	Medical Services Program
50203080	Tongue depressor 6" in length wooden, singlepack, sterile	QCGH	No	PB	Semi Annual				GF	2,697.90	2,697.90	0.00	Medical Services Program
50203080	Tongue guard plastic	QCGH	No	PB	1st Semester				GF	10,000.00	10,000.00	0.00	Medical Services Program
50203080	Tongue guard plastic	QCGH	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Medical Services Program
50203080	Total Protein reagent 300 tests	QCGH	No	PB	1st Quarter				GF	25,200.00	25,200.00	0.00	Medical Services Program
50203050	Toyomansi Sachet, 10 gms/sachet, sealed, w/ at least one year expiration date	QCGH	No	PB/S	2nd Semester				GF	2,250.00	2,250.00	0.00	Ancillary /Para-Medical Services Program
50216030	Toyota Avanza - SAB-3532	QCGH	No	DC	1st Quarter				GF	9,000.00	9,000.00	0.00	Administrative Services Program
50216030	Toyota Avanza - SAB-3533	QCGH	No	DC	1st Quarter				GF	9,000.00	9,000.00	0.00	Administrative Services Program
50203990	Toyota Avanza 185/ 70 R14 Tire	QCGH	No	PB	Semi Annual				GF	64,000.00	64,000.00	0.00	Administrative Services Program
50203990	Toyota Avanza NS6OR MF Battery	QCGH	No	PB	Semi Annual				GF	16,000.00	16,000.00	0.00	Administrative Services Program
50216030	Toyota Corolla Vios SJA703	QCGH	No	DC	1st Quarter				GF	8,000.00	8,000.00	0.00	Administrative Services Program
50203990	Toyota HiAce 195 R15C 8PR Tire	QCGH	No	PB	Semi Annual				GF	136,000.00	136,000.00	0.00	Administrative Services Program
50216030	Toyota HiAce Ambulance SJP553	QCGH	No	DC	1st Quarter				GF	11,000.00	11,000.00	0.00	Administrative Services Program
50216030	Toyota HiAce Ambulance SJP573	QCGH	No	DC	1st Quarter				GF	11,000.00	11,000.00	0.00	Administrative Services Program
50216030	Toyota HiAce Commuter Ambulance 2017 CS#A4N797	QCGH	No	DC	2nd Quarter				GF	11,250.00	11,250.00	0.00	Administrative Services Program
50216030	Toyota HiAce Commuter Ambulance 2019 CS#A3Z790	QCGH	No	DC	2nd Quarter				GF	11,250.00	11,250.00	0.00	Administrative Services Program
50203990	Toyota HiAce N50 2SM MF Battery	QCGH	No	PB	Semi Annual				GF	38,000.00	38,000.00	0.00	Administrative Services Program
50216030	Toyota Revo SFW810	QCGH	No	DC	4th Quarter				GF	6,000.00	6,000.00	0.00	Administrative Services Program
50203990	Toyota Revo 185 R14C Tire	QCGH	No	PB	Semi Annual				GF	32,000.00	32,000.00	0.00	Administrative Services Program
50203990	Toyota Revo N50 2SM MF Battery	QCGH	No	PB	1st Quarter				GF	9,500.00	9,500.00	0.00	Administrative Services Program
50203990	Toyota Vios 185/ 70 R14 Tire	QCGH	No	PB	Semi Annual				GF	30,000.00	30,000.00	0.00	Administrative Services Program

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50203990	Toyota Vios NS6OR MF Battery	QCGH	No	PB	1st Quarter				GF	8,000.00	8,000.00	0.00	Administrative Services Program
50203080	Tracheostomy Tube 6.0 cuffed fenestrated with inner cannula sterile	QCGH	No		Semi Annual				GF	38,400.00	38,400.00	0.00	Medical Services Program
50203080	Tracheostomy Tube 6.0 cuffed fenestrated with inner cannula sterile	QCGH	No	PB	Semi Annual				GF	19,200.00	19,200.00	0.00	Medical Services Program
50203080	Tracheostomy Tube 6.0 cuffed non fenestrated with inner cannula sterile	QCGH	No		Semi Annual				GF	20,000.00	20,000.00	0.00	Medical Services Program
50203080	Tracheostomy Tube 7.0 disposable sterile ID 7.0 mm OD 10.7 mm	QCGH	No	PB	Semi Annual				GF	27,174.86	27,174.86	0.00	Medical Services Program
50203080	Tracheostomy Tube 7.5 disposable sterile ID 7.5 mm OD 10.7 mm	QCGH	No	PB	Semi Annual				GF	27,174.86	27,174.86	0.00	Medical Services Program
50203080	Tracheostomy Tube 8.0 cuffed fenestrated with inner cannula sterile	QCGH	No		Semi Annual				GF	38,400.00	38,400.00	0.00	Medical Services Program
50203080	Tracheostomy Tube 8.0 cuffed fenestrated with inner cannula sterile	QCGH	No	PB	Semi Annual				GF	19,200.00	19,200.00	0.00	Medical Services Program
50203080	Tracheostomy Tube 8.0 cuffed non fenestrated with inner cannula sterile	QCGH	No	PB	Semi Annual				GF	19,200.00	19,200.00	0.00	Medical Services Program
50216010	Training Accreditation ANSAP Fee	QCGH	No	DC	1st Quarter				GF	73,500.00	73,500.00	0.00	Administrative Services Program
50216010	Training Accreditation APMC Fee	QCGH	No	DC	1st Quarter				GF	73,500.00	73,500.00	0.00	Administrative Services Program
50216010	Training Accreditation PRC Fee	QCGH	No	DC	1st Quarter				GF	100,000.00	100,000.00	0.00	Administrative Services Program
50203070	Tramadol Hydrochloride 50mg	QCGH	No	PB	1st Semester				GF	750.00	750.00	0.00	Medical Services Program
50203070	Tramadol Hydrochloride 50mg	QCGH	No	PB	Semi Annual				GF	2,250.00	2,250.00	0.00	Medical Services Program
50203070	Tramadol Hydrochloride 50mg	QCGH	No	PB	1st Semester				GF	7,500.00	7,500.00	0.00	Medical Services Program
50203070	Tramadol Hydrochloride 50mg	QCGH	No	PB	Semi Annual				GF	7,500.00	7,500.00	0.00	Medical Services Program
50203070	Tramadol Hydrochloride 50mg/ml, 1ml (IM, IV, SC)	QCGH	No	PB	Semi Annual				GF	1,400.00	1,400.00	0.00	Medical Services Program
50203080	Tramadol Hydrochloride 50mg/ml, 1ml (IM, IV, SC)	QCGH	No	PB	1st Semester				GF	7,000.00	7,000.00	0.00	Medical Services Program
50203070	Tramadol Hydrochloride 50mg/ml, 1ml (IM, IV, SC)	QCGH	No	PB	Quarterly				GF	7,000.00	7,000.00	0.00	Medical Services Program
50203070	Tramadol Hydrochloride 50mg/ml, 1ml (IM, IV, SC)	QCGH	No	PB	Semi Annual				GF	1,750.00	1,750.00	0.00	Medical Services Program
50203070	Tramadol Hydrochloride 50mg/ml, 1ml (IM, IV, SC)	QCGH	No	PB	Semi Annual				GF	17,500.00	17,500.00	0.00	Medical Services Program
50203070	Tramadol Hydrochloride 50mg/ml, 1ml (IM, IV, SC)	QCGH	No	PB	1st Semester				GF	17,500.00	17,500.00	0.00	Medical Services Program
50203080	Tramadol Hydrochloride 50mg/ml, 2ml (IM, IV, SC)	QCGH	No	PB	1st Semester				GF	20,000.00	20,000.00	0.00	Medical Services Program
50203070	Tramadol Hydrochloride 50mg/ml, 2ml (IM, IV, SC)	QCGH	No	PB	Semi Annual				GF	100,000.00	100,000.00	0.00	Medical Services Program
50203070	Tramadol Hydrochloride 50mg/ml, 2ml (IM, IV, SC)	QCGH	No	PB	Semi Annual				GF	5,000.00	5,000.00	0.00	Medical Services Program
50203070	Tramadol Hydrochloride 50mg/ml, 2ml (IM, IV, SC)	QCGH	No	PB	Semi Annual				GF	40,000.00	40,000.00	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	Vitamin B1 100mg, B6 5mg, B12 50mcg (B-complex)	QCGH	No	PB	Semi Annual				GF	2,000.00	2,000.00	0.00	Medical Services Program
50203070	Vitamin B1 100mg, B6 5mg, B12 50mcg (B-complex) tab	QCGH	No	PB	Semi Annual				GF	40,000.00	40,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Volumetric for admin set (soluset) 150ml	QCGH	No	PB	1st Semester				GF	45,000.00	45,000.00	0.00	Medical Services Program
50203080	Volumetric for admin set (soluset) 150ml	QCGH	No	PB	1st Semester				GF	210,000.00	210,000.00	0.00	Medical Services Program
50203080	Volumetric for admin set (soluset) 150ml	QCGH	No	PB	Quarterly				GF	75,000.00	75,000.00	0.00	Medical Services Program
50203080	Volumetric for admin set (soluset) 150ml	QCGH	No	PB	Semi Annual				GF	75,000.00	75,000.00	0.00	Medical Services Program
50203070	Amoxicillin Susp. 250mg./5ml x 60 ml.	HEALTH	No	PB	2nd Quarter				GF	600,000.00	600,000.00	0.00	Child Health Care
50203070	Amoxicillin trihydrate 500 mg capsule	HEALTH	No	PB	2nd Quarter				GF	36,250.00	36,250.00	0.00	Maternal Health
50203070	Ampicillin 250 mg/vial	HEALTH	No	PB	2nd Quarter				GF	15,000.00	15,000.00	0.00	Maternal Health
50202010	Annual Maternal & Neonatal Summit	HEALTH	No	PB	2nd Quarter				GF	180,000.00	180,000.00	0.00	Maternal Health
50203990	Anti Bacterial Hand Wash	HEALTH	No	PB	2nd Quarter				GF	1,440,000.00	1,440,000.00	0.00	Epidemiology and Disease Surveillance
50203990	Anti Bacterial Hand Wash	HEALTH	No	PB	2nd Quarter				GF	1,440,000.00	1,440,000.00	0.00	Health Emergency Response for Outbreaks/Pandemic
50203070	Cloxacillin susp 250 mg/5ml Bot x 60 ml	HEALTH	No	PB	2nd Quarter				GF	253,000.00	253,000.00	0.00	Disease Prevention and Control
50203070	Clozapine 100mg., tablet	HEALTH	No	PB	2nd Quarter				GF	885,000.00	885,000.00	0.00	Community-Based Mental Health
50203070	Co-Amoxiclav 625mg tab	HEALTH	No	PB	2nd Quarter				GF	402,532.65	402,532.65	0.00	Comprehensive Health Care Packages for Elderlies
50203070	Co-amoxiclav Susp 400 mg + 57mg/ml, 70 ml suspension	HEALTH	No	PB	2nd Quarter				GF	1,425,000.00	1,425,000.00	0.00	Disease Prevention and Control
50202010	Community Dengue Awareness	HEALTH	No	PB	2nd Quarter				GF	150,000.00	150,000.00	0.00	Dengue Prevention and Control
50299990	Complementary Food (Champorado, NutriPak Rice) Champorado, instant dry cereals made from cereals, enhanced with milk and natural flavor fortified with vitamins and minerals, 50 gm per pack (800 pre-school children, good for 120 days)	HEALTH	No	DC	2nd Quarter				GF	400,000.00	400,000.00	0.00	Nutrition
50203010	Multi copy paper legal, for consent	HEALTH	No	PB	2nd Quarter				GF	1,299.70	1,299.70	0.00	National Tuberculosis for Day Care Children
50203010	Multi copy paper legal, for Treatment Cards	HEALTH	No	PB	2nd Quarter				GF	649.85	649.85	0.00	National Tuberculosis for Day Care Children
50203010	Multi copy paper legal, for Treatment ID Cards	HEALTH	No	PB	2nd Quarter				GF	649.85	649.85	0.00	National Tuberculosis for Day Care Children
50203070	Multi Vitamins for adult tablet	HEALTH	No	PB	2nd Quarter				GF	263,997.36	263,997.36	0.00	Comprehensive Health Care Packages for Elderlies
50203070	Multivitamin capsule prenatal vitamins that contains calcium, folic acid, iodine, iron, niacinamide, pantothenic acid, vitamins A, B1, B12, B2, B6, C and D as active ingredients	HEALTH	No	PB	2nd Quarter				GF	1,440,000.00	1,440,000.00	0.00	Expansion o Batang 1000 "Bundle of Joy" (First 1000 Days)
50203070	Multivitamin drops pediatric drops with vitamins A, D3, B1, B2, B6, B12, nicotinamide, d-panthenol and biotin in a 30ml bottle	HEALTH	No	PB	2nd Quarter				GF	162,000.00	162,000.00	0.00	Expansion o Batang 1000 "Bundle of Joy" (First 1000 Days)
50203070	Multivitamins Multivitamin + folic acid + iron	HEALTH	No	PB	2nd Quarter				GF	115,000.00	115,000.00	0.00	Maternal Health

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50203070	Multivitamins caps for adult	HEALTH	No	PB	2nd Quarter				GF	650,000.00	650,000.00	0.00	Disease Prevention and Control
50203070	Multivitamins capsule VIT A, B1, B2, B6, B12, C,D, E, NIACIN, FOLIC ACID	HEALTH	No	PB	2nd Quarter				GF	540,000.00	540,000.00	0.00	Adolescent Health Care and Development
50203070	Mupirocin cream 2% 15g tube	HEALTH	No	PB	2nd Quarter				GF	76,140.00	76,140.00	0.00	Comprehensive Health Care Packages for Elderlies
50203070	Mupuricin Oitment 2 % / 5 gm. Tube	HEALTH	No	PB	2nd Quarter				GF	56,000.00	56,000.00	0.00	Disease Prevention and Control
50203080	N95 mask N95 mask	HEALTH	No	PB	2nd Quarter				GF	690,000.00	690,000.00	0.00	Human Rabies Prevention and Control
50203080	NBS Kits, 28 Disorders Filters, w/ lancet NBS Kits, 28 Disorders Filters, w/ lancet	HEALTH	No	PB	2nd Quarter				GF	5,250,000.00	5,250,000.00	0.00	Maternal Health
50203070	n-Covid-19 Vaccines	HEALTH	No	PB	2nd Semester				GF	750,000,000.00	750,000,000.00	0.00	Recovery Plan
50203080	Nebulizer Kit ((Tubing) with Tee Mouth piece, sterile, individually wrapped (Pedia)	HEALTH	No	PB	2nd Quarter				GF	22,500.00	22,500.00	0.00	Child Health Care
50216010	NEQAS Clinical Chemistry	HEALTH	No	PB	Not Applicable				GF	56,000.00	56,000.00	0.00	Administrative Support Services Program
50216010	NEQAS Hematoloy	HEALTH	No	PB	Not Applicable				GF	31,500.00	31,500.00	0.00	Administrative Support Services Program
50216010	NEQAS HIV (34 Microscopy Center)	HEALTH	No	PB	Not Applicable				GF	85,000.00	85,000.00	0.00	Administrative Support Services Program
50216010	NEQAS HIV, Syphilis, HepaB,(4SHC and 4Sundown Clinics)	HEALTH	No	PB	Not Applicable				GF	36,000.00	36,000.00	0.00	Administrative Support Services Program
50216010	NEQAS Parasitology & TB Microscopy	HEALTH	No	PB	Not Applicable				GF	37,800.00	37,800.00	0.00	Administrative Support Services Program
50203990	Network Tool Kit 3-in-1 crimping/cutting/stripping tool, which is perfect for RJ-45, RJ-11 RJ-12 connectors, and suitable for Cat5 and Cat5e cable with 8P8C, 6P6C and 4P4C plugs. MULTI-FUNCTION CABLE TESTER FOR TESTING TELEPHONE OR NETWORK CABLES: for RJ-11, RJ-12, RJ-45, CAT5, CAT5e, 10/100BaseT, TIA-568A/568B, AT T 258-A; 1, 2, 3, 4, 5, 6, 7, 8 and ground 9 LED lights. Powered by one 9V battery; Pliers and Screw Drivers;	HEALTH	No	PB	2nd Quarter				GF	2,400.00	2,400.00	0.00	Epidemiology and Disease Surveillance
50203070	Nifedipine cap Nifedipine 10mg per softgel cap	HEALTH	No	PB	2nd Quarter				GF	4,900.00	4,900.00	0.00	Health Emergency Response for Outbreaks/Pandemic
50203080	Normal Saline Solution 1L/bottle	HEALTH	No	PB	2nd Quarter				GF	5,952.00	5,952.00	0.00	Sti/HIV-AIDS Prevention and Control
50203080	Normal saline solution bot x 1 liter	HEALTH	No	PB	2nd Quarter				GF	15,000.00	15,000.00	0.00	Maternal Health
50203070	Tranexamic acid capsule, 500 mg	QCGH	No	PB	1st Quarter				GF	7,250.00	7,250.00	0.00	Ancillary /Para-Medical Services Program
50203070	Tranexamic Acid 100mg/ml, 5ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	30,000.00	30,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Tranexamic Acid 100mg/ml, 5ml (IM, IV)	QCGH	No	PB	1st Semester				GF	30,000.00	30,000.00	0.00	Medical Services Program
50203070	Tranexamic Acid 100mg/ml, 5ml (IM, IV)	QCGH	No	PB	Quarterly				GF	45,500.00	45,500.00	0.00	Medical Services Program
50203070	Tranexamic Acid 100mg/ml, 5ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	100,000.00	100,000.00	0.00	Medical Services Program
50203070	Tranexamic Acid 100mg/ml, 5ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	10,000.00	10,000.00	0.00	Medical Services Program
50203070	Tranexamic Acid 100mg/ml, 5ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	40,000.00	40,000.00	0.00	Medical Services Program

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50203070	Tranexamic Acid 100mg/ml, 5ml (IM, IV)	QCGH	No	PB	1st Semester				GF	30,000.00	30,000.00	0.00	Medical Services Program
50203070	Tranexamic acid 500mg	QCGH	No	PB	1st Semester				GF	870.00	870.00	0.00	Medical Services Program
50203070	Tranexamic acid 500mg	QCGH	No	PB	Semi Annual				GF	4,350.00	4,350.00	0.00	Medical Services Program
50203070	Tranexamic acid 500mg	QCGH	No	PB	1st Semester				GF	14,500.00	14,500.00	0.00	Medical Services Program
50203070	Tranexamic acid 500mg	QCGH	No	PB	Quarterly				GF	29,000.00	29,000.00	0.00	Medical Services Program
50203070	Tranexamic acid 500mg	QCGH	No	PB	Semi Annual				GF	14,500.00	14,500.00	0.00	Medical Services Program
50203070	Tranexamic acid 500mg	QCGH	No	PB	Semi Annual				GF	2,900.00	2,900.00	0.00	Medical Services Program
50203080	Transparent film dressing frame style 6 x 7 cm, sterile	QCGH	No	PB	Semi Annual				GF	17,250.00	17,250.00	0.00	Medical Services Program
50203080	Transparent or clear Post Op goggles Poly carbonate	QCGH	No	PB	Semi Annual				GF	19,500.00	19,500.00	0.00	Medical Services Program
50211990	Transvaginal/Transrectal Ultrasound service	QCGH	No	N	Quarterly				GF	111,800.00	111,800.00	0.00	Medical Services Program
50203080	Transviginal Ultrasound	QCGH	No		Quarterly				GF	30,000.00	30,000.00	0.00	Ancillary /Para-Medical Services Program
50203990	TRASH BAG, GPP Specs black,940 mmx1016mm	QCGH	No	DC	1st Quarter				GF	808.08	808.08	0.00	Ancillary /Para-Medical Services Program
50203990	TRASHBAG, GPP specs, black, 940mm x 1016mm	QCGH	No	PB	Semi Annual				GF	6,734.00	6,734.00	0.00	Medical Services Program
50203990	TRASHBAG, GPP specs, black, 940mmx1016mm	QCGH	No	PB	Semi Annual				GF	8,080.80	8,080.80	0.00	Administrative Services Program
50203990	TRASHBAG, GPP specs, black, 940mmx1016mm	QCGH	No	PB	1st Semester				GF	26,936.00	26,936.00	0.00	Medical Services Program
50203990	TRASHBAG, GPP specs, black, 940mmx1016mm	QCGH	No	PB	1st Semester				GF	6,734.00	6,734.00	0.00	Medical Services Program
50203990	TRASHBAG, GPP specs, black, 940mmx1016mm	QCGH	No		Semi Annual				GF	1,616.16	1,616.16	0.00	Medical Services Program
50203990	TRASHBAG, plastic, gusseted type, transparent, 10 pcs per roll/pack	QCGH	No	PB	Semi Annual				GF	56,567.00	56,567.00	0.00	Medical Services Program
50203990	TRASHBAG, plastic, gusseted type, transparent, 10 pcs per roll/pack	QCGH	No		1st Quarter				GF	2,239.80	2,239.80	0.00	Medical Services Program
50203990	TRASHBAG, plastic, gusseted type, transparent, 10 pcs per roll/pack	QCGH	No		1st Semester				GF	4,040.40	4,040.40	0.00	Ancillary /Para-Medical Services Program
50203990	TRASHBAG, plastic, gusseted type, transparent, 10 pcs per roll/pack	QCGH	No	DC	Semi Annual				GF	61,594.50	61,594.50	0.00	Ancillary /Para-Medical Services Program
50201010	Travel Expense local 5 persons For submission of Financial Statements and other documents to City Hall. For submission of documents to DOH, DSWD, PCSO and PHIC. For submission of documents to BIR, GSIS, PHIC and PagIbig.	QCGH	No	DC	2nd Semester				GF	28,500.00	28,500.00	0.00	Administrative Services Program
50201010	Traveling Expenses Local	QCGH	No	DC	Monthly				GF	114,000.00	114,000.00	0.00	Administrative Services Program
50201010	Traveling Expenses LOCAL	QCGH	No	DC	1st Quarter				GF	16,000.00	16,000.00	0.00	Ancillary /Para-Medical Services Program
50201010	Travelling Expenses Local DOH PhilHealth Philippine Hospital Association Quezon City Hall	QCGH	No	DC	Monthly				GF	23,750.00	23,750.00	0.00	Administrative Services Program

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50201010	Travelling Expenses * Transmit Certificate of Live Birth for registration (QCGH to QC Local Civil Registry vice versa)	QCGH	No	PB	1st Quarter				GF	22,800.00	22,800.00	0.00	Ancillary /Para-Medical Services Program
50203070	Travoprost .004%, 2.5mL ophthalmic drops	QCGH	No	PB	Semi Annual				GF	51,870.00	51,870.00	0.00	Medical Services Program
50203080	TRIANGULAR OBTURATOR D:13MM 110MM	QCGH	No	PB	Semi Annual				GF	30,133.72	30,133.72	0.00	Medical Services Program
50203080	Triglycerides reagent 250 tests	QCGH	No	PB	1st Quarter				GF	51,200.00	51,200.00	0.00	Medical Services Program
50203070	Trimetazidine 35mg	QCGH	No	PB	Semi Annual				GF	9,500.00	9,500.00	0.00	Ancillary /Para-Medical Services Program
50203990	Trimmer best quality	QCGH	No	PB	Semi Annual				GF	500.00	500.00	0.00	Administrative Services Program
50203080	Triple lumen right-sided Internal Jugular catheter for hemodialysis	QCGH	No	PB	1st Semester				GF	60,000.00	60,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	TROCAR COMPL.D:13MM 110MM	QCGH	No	PB	Semi Annual				GF	98,223.82	98,223.82	0.00	Medical Services Program
50203080	TROCAR TRI-TIP 10MM 150MM	QCGH	No	PB	Semi Annual				GF	13,053.54	13,053.54	0.00	Medical Services Program
50203080	TROCAR TRI-TIP 5.5MM 110MM	QCGH	No	PB	Semi Annual				GF	13,053.54	13,053.54	0.00	Medical Services Program
50203070	Tropicamide + Phenylephrine HCl 5mg + 5mg/mL (eye drops) fixed dose combination, 10 mL	QCGH	No	PB	Semi Annual				GF	199,500.00	199,500.00	0.00	Medical Services Program
50203070	Tropicamide Eye Drops Solution 0.5%, 5 ml red bottle cap	QCGH	No	PB	Semi Annual				GF	102,100.00	102,100.00	0.00	Medical Services Program
50203080	Trypan Blue 0.06% Ophthalmic Dye Solution	QCGH	No	PB	Semi Annual				GF	147,000.00	147,000.00	0.00	Medical Services Program
50203080	Tryptic soy agar 500g/bottle	QCGH	No	PB	1st Quarter				GF	26,000.00	26,000.00	0.00	Ancillary /Para-Medical Services Program
50203990	Tube Feeding Bottles, clear glass, 1,000 ml capacity	QCGH	No	PB	2nd Quarter				GF	5,850.00	5,850.00	0.00	Ancillary /Para-Medical Services Program
50203050	Tuna in Vegetable Oil, 185 gms/can, sealed, good quality, w/ at least one year expiration date	QCGH	No	PB/S	2nd Semester				GF	18,000.00	18,000.00	0.00	Ancillary /Para-Medical Services Program
50203050	Tuna in Water, 185 gms/can, 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
50203050	Turmeric, luyang dilaw, fresh, bright orange color, free from pests and dirt	QCGH	No	PB/S	2nd Semester				GF	3,000.00	3,000.00	0.00	Ancillary /Para-Medical Services Program
50203990	Turner, made w/ high heat nylon, slotted, Length:15"	QCGH	No	PB	2nd Quarter				GF	1,800.00	1,800.00	0.00	Ancillary /Para-Medical Services Program
50203990	Turner, stainless, slotted, Length: 15"	QCGH	No	PB	2nd Quarter				GF	900.00	900.00	0.00	Ancillary /Para-Medical Services Program
50203990	TWINE, PLASTIC	QCGH	No	PB	1st Quarter				GF	66.62	66.62	0.00	Administrative Services Program
50203990	TWINE, PLASTIC	QCGH	No	PB	Semi Annual				GF	1,399.02	1,399.02	0.00	Administrative Services Program
50203010	TWINE, PLASTIC	QCGH	No	PB	1st Quarter				GF	815.36	815.36	0.00	Medical Services Program
50203010	TWINE, plastic	QCGH	No	DC	1st Semester				GF	666.20	666.20	0.00	Ancillary /Para-Medical Services Program
10705070	Two-way Window Intercom Speaker System	QCGH	No	PB	1st Quarter				GF	4,240.00	0.00	4,240.00	Administrative Services Program

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10705020	TYPEWRITTER 24 carriage, 100% metal, casing, 8 digits decimal tabulator, pica, brand new, branded Warranty: 1 yr. on parts and services Period of delivery: 30 days	QCGH	No	PB	1st Quarter				GF	65,000.00	0.00	65,000.00	Administrative Services Program
10705020	Typewriter 24" carriage, 100% metal, casing, 8 digits decimal tabulator, pica, brand new, branded	QCGH	No	PB	1st Quarter				GF	89,700.00	0.00	89,700.00	Administrative Services Program
50203050	Ube Hopia, 30 - 40 gms/piece, not stale, free from molds	QCGH	No	PB/S	2nd Semester				GF	20,000.00	20,000.00	0.00	Ancillary /Para-Medical Services Program
50203050	Ube Powder, 1 kilo/pack, 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	Ubod ng Niyog, whole, young and fresh, not woody	QCGH	No	PB/S	2nd Semester				GF	23,400.00	23,400.00	0.00	Ancillary /Para-Medical Services Program
50203080	Ultrasound Gel 500 ml	QCGH	No	PB	1st Semester				GF	6,060.00	6,060.00	0.00	Medical Services Program
50203080	Ultrasound Gel 500 ml	QCGH	No	PB	Quarterly				GF	10,302.00	10,302.00	0.00	Medical Services Program
50203080	Ultrasound Gel 500 ml	QCGH	No	PB	Semi Annual				GF	3,272.40	3,272.40	0.00	Ancillary /Para-Medical Services Program
50203080	Ultrasound gel water base, Ultrasound procedure 5L/gallon	QCGH	No	PB	Semi Annual				GF	16,800.00	16,800.00	0.00	Ancillary /Para-Medical Services Program
50203080	Ultrasound Thermal Paper Type II	QCGH	No	PB	1st Semester				GF	114,000.00	114,000.00	0.00	Ancillary /Para-Medical Services Program
50203990	Universal extension cord, 5m, 6 sockets with individual switch	QCGH	No	PB	1st Quarter				GF	4,279.00	4,279.00	0.00	Medical Services Program
50203990	Universal outlet, duplex universal outlet with grounding in stainless plate with safety shutter	QCGH	No	PB	Semi Annual				GF	34,800.00	34,800.00	0.00	Administrative Services Program
50203990	Universal PCB assembly with remote	QCGH	No	PB	Semi Annual				GF	10,000.00	10,000.00	0.00	Administrative Services Program
50205030	Unli Fiber Plan per month	QCGH	No	DC	Monthly				GF	42,000.00	42,000.00	0.00	Administrative Services Program
50203050	Upo, fresh, medium in size, smooth and with thin skin, no lumps, young, per kilo	QCGH	No	PB/S	2nd Semester				GF	210,000.00	210,000.00	0.00	Ancillary /Para-Medical Services Program
10705990	UPRIGHT FREEZER 12 CU FT. 12 cu ft manual defrost system W/ bottom drawer 1778 mm (H) x 599 mm (W), 680 (D) 220 W	QCGH	No	PB	1st Quarter				GF	29,894.00	0.00	29,894.00	Ancillary /Para-Medical Services Program
10705020	UPS-UNINTERRUPTIBLE POWER SUPPLY-650VA 650 va 390 watts (Output Power Capacity 239v	QCGH	No	PB	1st Quarter				GF	4,700.00	0.00	4,700.00	Ancillary /Para-Medical Services Program
50299070	UpToDate Online	QCGH	No	N	Quarterly				GF	13,200.00	13,200.00	0.00	Medical Services Program
50203080	Urea reagent 500 tests	QCGH	No	PB	1st Quarter				GF	95,200.00	95,200.00	0.00	Medical Services Program
50203080	Uric Acid (BUA)reagent 400 tests	QCGH	No	PB	1st Quarter				GF	59,600.00	59,600.00	0.00	Medical Services Program
50203080	Urinalysis	QCGH	No	PB	Semi Annual				GF	2,700.00	2,700.00	0.00	Ancillary /Para-Medical Services Program
50203080	Urine bag 2L cap sterile w/ strap capacity (2000ml) return valve & bottom outlet	QCGH	No	PB	1st Semester				GF	18,900.00	18,900.00	0.00	Medical Services Program
50203080	Urine bag 2L cap sterile w/ strap capacity (2000ml) return valve and bottom outlet	QCGH	No	PB	Quarterly				GF	37,800.00	37,800.00	0.00	Medical Services Program
50203080	Urine bag 2L cap sterile with strap capacity (2000ml) return valve and bottom outlet	QCGH	No	PB	1st Semester				GF	11,340.00	11,340.00	0.00	Medical Services Program
50203080	Urine bag 2L cap sterile with strap capacity (2000ml) return valve and bottom outlet	QCGH	No	PB	1st Semester				GF	3,780.00	3,780.00	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	
50203080	Urine bag 2L cap sterile with strap capacity (2000ml) return valve and bottom outlet	QCGH	No	PB	Semi Annual				GF	7,560.00	7,560.00	0.00	Medical Services Program
50203080	Urine meter bag 400 ml content latex free	QCGH	No	PB	1st Semester				GF	72,000.00	72,000.00	0.00	Medical Services Program
50203080	Urine specimen with cover 30 ml	QCGH	No	PB	1st Semester				GF	13,800.00	13,800.00	0.00	Medical Services Program
50203080	Urine specimen with cover 30 ml	QCGH	No	PB	1st Semester				GF	5,520.00	5,520.00	0.00	Medical Services Program
50203080	Urine specimen with cover 30 ml	QCGH	No	PB	Quarterly				GF	27,600.00	27,600.00	0.00	Medical Services Program
50203080	Urine specimen with cover 30 ml	QCGH	No	PB	1st Quarter				GF	16,090.80	16,090.80	0.00	Medical Services Program
50203080	Urine specimen with cover 30 ml	QCGH	No	PB	Semi Annual				GF	11,040.00	11,040.00	0.00	Medical Services Program
50203990	Utility Plastic Box, w lid, 76 L capacity	QCGH	No	PB	2nd Quarter				GF	12,000.00	12,000.00	0.00	Ancillary /Para-Medical Services Program
50203990	UTP Cable CAT5e300m/box Lan cable for PUI wards UTP Cable CAT5e300m/box	QCGH	No	PB	1st Quarter				GF	95,520.00	95,520.00	0.00	Administrative Services Program
50203990	VACCINE TRANSPORT BOX, Gross volume: 8 L 0.28 cu ft -Vaccine storage capacity: 0.11 cu ft 3 L - External dimensions: (HxWxD): 299 x 362 x 283 mm 11.77 x 14.25 x 11.14 in -Internal dimensions (HxWxD) 186 x 260 x 156 mm 7.32 x 10.24 x 6.14 in -Net weight: 3.1 kg 6.83 lb, Cold life at +43°C : 30h18 min up to 10°C	QCGH	No	DC	1st Quarter				GF	7,000.00	7,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	Valproic Acid 250 mg/5 mL, 120 mL Syrup	QCGH	No	PB	Semi Annual				GF	70,250.00	70,250.00	0.00	Medical Services Program
50203080	Valproic Acid 500mg/ml IV Infusion, 5 ml	QCGH	No	PB	1st Semester				GF	70,820.00	70,820.00	0.00	Medical Services Program
50203070	Valproic Acid 500mg/ml IV Infusion, 5 ml	QCGH	No	PB	Semi Annual				GF	212,460.00	212,460.00	0.00	Medical Services Program
50203070	Valsartan 80mg film coated	QCGH	No	PB	1st Semester				GF	2,200.00	2,200.00	0.00	Medical Services Program
50203070	Valsartan 80mg film coated	QCGH	No	PB	Semi Annual				GF	3,520.00	3,520.00	0.00	Medical Services Program
50203070	Valsartan 80mg film coated	QCGH	No	PB	1st Semester				GF	11,000.00	11,000.00	0.00	Medical Services Program
50203070	Vancomycin 1g IV	QCGH	No	PB	1st Quarter				GF	135,000.00	135,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	Vancomycin 1g vial	QCGH	No	PB	Semi Annual				GF	97,200.00	97,200.00	0.00	Ancillary /Para-Medical Services Program
50203070	Vancomycin 500mg (IV)	QCGH	No	PB	1st Quarter				GF	135,000.00	135,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	Vancomycin 500mg vial	QCGH	No	PB	Semi Annual				GF	58,500.00	58,500.00	0.00	Ancillary /Para-Medical Services Program
50203070	Vancomycin Hydrochloride 1g (IV)	QCGH	No	PB	Semi Annual				GF	25,200.00	25,200.00	0.00	Medical Services Program
50203080	Vancomycin Hydrochloride 1g (IV)	QCGH	No	PB	1st Semester				GF	453,600.00	453,600.00	0.00	Medical Services Program
50203070	Vancomycin Hydrochloride 1g (IV)	QCGH	No	PB	Semi Annual				GF	36,000.00	36,000.00	0.00	Medical Services Program
50203070	Vancomycin Hydrochloride 1g (IV)	QCGH	No	PB	Semi Annual				GF	279,000.00	279,000.00	0.00	Medical Services Program
50203070	Vancomycin Hydrochloride 1g (IV)	QCGH	No	PB	Semi Annual				GF	270,000.00	270,000.00	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	Vancomycin Hydrochloride 500mg (IV)	QCGH	No	PB	Semi Annual				GF	25,200.00	25,200.00	0.00	Medical Services Program
50203080	Vancomycin Hydrochloride 500mg (IV)	QCGH	No	PB	1st Semester				GF	181,800.00	181,800.00	0.00	Medical Services Program
50203070	Vancomycin Hydrochloride 500mg (IV)	QCGH	No	PB	Semi Annual				GF	36,000.00	36,000.00	0.00	Medical Services Program
50203070	Vancomycin Hydrochloride 500mg (IV)	QCGH	No	PB	Semi Annual				GF	297,000.00	297,000.00	0.00	Medical Services Program
50203050	Vanilla Flavoring, 475 ml/bottle, sealed, good quality, branded, w/ at least one year expiration date	QCGH	No	PB/S	2nd Semester				GF	12,750.00	12,750.00	0.00	Ancillary /Para-Medical Services Program
50203070	VASOPRESSORS Dobutamine Hydrochloride 50mg/ml, 5ml (concentrate) (IV infusion)	QCGH	No	PB	Semi Annual				GF	10,000.00	10,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	VASOPRESSORS Dopamine Hydrochloride 40mg/ml, 5ml (IV)	QCGH	No	PB	Semi Annual				GF	4,712.50	4,712.50	0.00	Ancillary /Para-Medical Services Program
50203070	VASOPRESSORS Ephedrine Sulfate 50mg/ml, 1ml (IM/IV)	QCGH	No	PB	Semi Annual				GF	13,237.50	13,237.50	0.00	Ancillary /Para-Medical Services Program
50203070	VASOPRESSORS Norepinephrine bitartrate 1mg/ml, 4 ml (IV infusion)	QCGH	No	PB	Semi Annual				GF	10,000.00	10,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	Verapamil Hydrochloride 2.5mg/ml, 2ml (IV)	QCGH	No	PB	1st Semester				GF	13,750.00	13,750.00	0.00	Medical Services Program
50203080	Verapamil Hydrochloride 2.5mg/ml, 2ml (IV)	QCGH	No	PB	1st Semester				GF	41,250.00	41,250.00	0.00	Medical Services Program
10707010	Vertical Filing Cabinet 4 drawers	QCGH	No	PB	1st Quarter				GF	95,500.00	0.00	95,500.00	Administrative Services Program
10707010	Vertical Filing cabinet w/ vault, 4 drawers	QCGH	No	PB	1st Quarter				GF	29,000.00	0.00	29,000.00	Administrative Services Program
50203050	Vinegar, 3.785 L/gallon, sealed, good quality, branded, w/ at least one year expiration date	QCGH	No	PB/S	2nd Semester				GF	36,000.00	36,000.00	0.00	Ancillary /Para-Medical Services Program
50203990	Vinyl tiles 30cm x 30cm	QCGH	No	PB	Semi Annual				GF	1,680.00	1,680.00	0.00	Administrative Services Program
50203080	Visceral pack 4 x 28 x 6ply mesh w/ tail xray detector- unsterile	QCGH	No	PB	1st Semester				GF	213,000.00	213,000.00	0.00	Medical Services Program
10707010	Visitors' Chair	QCGH	No	PB	1st Quarter				GF	10,000.00	0.00	10,000.00	Administrative Services Program
10705990	Vital signs simulator, LCD touchscreen color display, 110 to 220V, 50/60Hz input, 6V/3.5A output	QCGH	No	DC	1st Quarter				GF	1,281,550.50	0.00	1,281,550.50	Administrative Services Program
50203080	Vitamin B1 100mg + B6 100mg + B12 1mg per 3ml (IV)	QCGH	No	PB	1st Semester				GF	30,000.00	30,000.00	0.00	Medical Services Program
50203070	Vitamin B1 100mg + B6 100mg + B12 1mg per 3ml (IV)	QCGH	No	PB	Quarterly				GF	10,000.00	10,000.00	0.00	Medical Services Program
50203070	Vitamin B1 100mg + B6 100mg + B12 1mg per 3ml (IV)	QCGH	No	PB	Semi Annual				GF	10,000.00	10,000.00	0.00	Medical Services Program
50203070	Vitamin B1 100mg + B6 100mg + B12 1mg per 3ml (IV)	QCGH	No	PB	Semi Annual				GF	50,000.00	50,000.00	0.00	Medical Services Program
50203070	Vitamin B1 100mg + B6 100mg + B12 1mg per 3ml (IV)	QCGH	No	PB	Semi Annual				GF	10,000.00	10,000.00	0.00	Ancillary /Para-Medical Services Program
50203070	Vitamin B1 100mg, B6 5mg, B12 50mcg (Bcomplex)	QCGH	No	PB	1st Semester				GF	10,000.00	10,000.00	0.00	Medical Services Program
50203070	Vitamin B1 100mg, B6 5mg, B12 50mcg (Bcomplex)	QCGH	No	PB	Semi Annual				GF	360.00	360.00	0.00	Medical Services Program

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50203070	Vitamin B1 100mg, B6 5mg, B12 50mcg (Bcomplex)	QCGH	No	PB	1st Semester				GF	5,000.00	5,000.00	0.00	Medical Services Program
50203070	Vitamin B1 100mg, B6 5mg, B12 50mcg (B-complex)	QCGH	No	PB	Quarterly				GF	5,000.00	5,000.00	0.00	Medical Services Program
50203070	Vitamin B1 100mg, B6 5mg, B12 50mcg (B-complex)	QCGH	No	PB	Semi Annual				GF	20,000.00	20,000.00	0.00	Medical Services Program
50203080	Volumetric for admin set (soluset) 150ml	QCGH	No	PB	1st Semester				GF	1,500,000.00	1,500,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	VP Shunt medium pressure with Omayá	QCGH	No	PB	1st Quarter				GF	18,000.00	18,000.00	0.00	Medical Services Program
50203080	Wadding sheet 4" x 5 yards 100% cotton	QCGH	No	PB	Semi Annual				GF	33,000.00	33,000.00	0.00	Medical Services Program
50203080	Wadding sheet 6" x 5 yards 100% cotton	QCGH	No	PB	1st Semester				GF	25,300.00	25,300.00	0.00	Medical Services Program
50203080	Wadding sheet 6" x 5 yards 100% cotton	QCGH	No	PB	Semi Annual				GF	63,250.00	63,250.00	0.00	Medical Services Program
50203990	Wall fan motor assembly, SWF16B, size: 405mm x 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
50203080	Wall Mounted Suction Regulator 2000 cc reusable jar	QCGH	No	PB	1st Semester				GF	90,000.00	90,000.00	0.00	Medical Services Program
10705990	WALL-TYPE EXHAUST - exhaust for rooms near window, wall type - Frequency: 60Hz; Input Delivery: 33 Watts; Noise: ≤56dB - Copper motor; Automatic shutter; Quiet rotation; Smooth rotation; High air flow	QCGH	No	PB	1st Quarter				GF	12,000.00	0.00	12,000.00	Medical Services Program
50203080	Warp-knitted Monofilament Polypopylene Universal Light weight Mesh (Weight-60g/m2; Pore size-1.5mm) 15x15 cm	QCGH	No	PB	Semi Annual				GF	36,000.00	36,000.00	0.00	Medical Services Program
50203030	Warrant Register Gen. Form # 105	QCGH	No	DC	1st Quarter				GF	1,500.00	1,500.00	0.00	Administrative Services Program
50203990	Waste cotton/ rugs White	QCGH	No	PB	Semi Annual				GF	4,920.00	4,920.00	0.00	Administrative Services Program
50203990	WASTEBASKET, non rigid plastic	QCGH	No		3rd Quarter				GF	159.55	159.55	0.00	Ancillary /Para-Medical Services Program
50203990	WASTEBASKET, non rigid, plastic	QCGH	No	PB	Semi Annual				GF	319.10	319.10	0.00	Medical Services Program
50203990	Water analysis 100ml per bottle	QCGH	No	PB	Monthly				GF	92,400.00	92,400.00	0.00	Administrative Services Program
50203990	Water closet, ceramic, white, dual flush (3/6 Liters) with soft closing seat and cover	QCGH	No	PB	1st Quarter				GF	30,940.00	30,940.00	0.00	Administrative Services Program
10705990	Water Dispenser for hot and cold + normal ss heating tank, w/ cabinet 16L/.6 cu. Ft	QCGH	No	PB	Semi Annual				GF	25,200.00	0.00	25,200.00	Medical Services Program
10705990	Water dispenser for hot and cold + normal ss heating tank, w/ cabinet 16L/.6 cu. Ft	QCGH	No	PB	1st Quarter				GF	16,000.00	0.00	16,000.00	Medical Services Program
50204010	Water Expenses	QCGH	No	DC	Monthly				GF	14,250,000.00	14,250,000.00	0.00	Administrative Services Program
50203990	Water filter for drinking fountain 10 inches	QCGH	No	PB	Semi Annual				GF	9,230.00	9,230.00	0.00	Administrative Services Program
50203080	Water-based Ultrasound Gel, 250mL/squeeze bottle	QCGH	No	PB	1st Semester				GF	80,600.00	80,600.00	0.00	Ancillary /Para-Medical Services Program
50203050	Watermelon, fresh, round, red, mature, well-formed, just ripe, 5 kilos/piece	QCGH	No	PB/S	2nd Semester				GF	20,400.00	20,400.00	0.00	Ancillary /Para-Medical Services Program
50203990	Wax Paper, industrial grade, Size: 30 cm x 150 m	QCGH	No	S	2nd to 4th Quarter				GF	4,800.00	4,800.00	0.00	Ancillary /Para-Medical Services Program

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50203080	WBC Lyse 1 x 3.8 L 900 tests (minimum)	QCGH	No	PB	1st Quarter				GF	175,000.00	175,000.00	0.00	Medical Services Program
50203080	Weakly acidic antimicrobial solution containing Hypochlorous Acid (HOCL) used as Multi-surface disinfectant (HOCL) used as multi-surface disinfectant	QCGH	No	PB	1st Semester				GF	10,800.00	10,800.00	0.00	Ancillary /Para-Medical Services Program
50203080	Wee bag urine collector capacity 100ml pediatric	QCGH	No	PB	1st Semester				GF	2,793.60	2,793.60	0.00	Medical Services Program
50203080	Wee bag urine collector capacity 100ml pediatric	QCGH	No	PB	Semi Annual				GF	3,600.00	3,600.00	0.00	Medical Services Program
50203110	Weedon's Skin Pathology 5th Edition	QCGH	No	DC	1st Quarter				GF	15,000.00	15,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Welch Allyn Macintosh Fibre Optic Laryngoscope Set blade #1, #2, #3 & #4, Singlepiece stainless steel construction ensures blade integrity Removable light pipe and smooth surface design The free fibreoptic repolishing service extends product life Blades are upgradeable and repairable at a fraction of the cost of replacement blades.	QCGH	No	PB	1st Semester				GF	267,720.00	267,720.00	0.00	Medical Services Program
50203080	Welch Allyn Macintosh Fibre Optic Laryngoscope Set - blade #1, #2, #3 & #4, Single-piece stainless steel construction ensures blade integrity Removable light pipe and smooth surface design The free fibre-optic repolishing service extends product life Blades are upgradeable and repairable at a fraction of the cost of replacement blades.	QCGH	No	PB	1st Quarter				GF	44,620.00	44,620.00	0.00	Medical Services Program
50203990	Welding rod Stainless no# 6mm / E308 16	QCGH	No	PB	Semi Annual				GF	1,840.00	1,840.00	0.00	Administrative Services Program
50203990	Wet & Dry Sealant 1L per piece	QCGH	No	PB	Semi Annual				GF	12,500.00	12,500.00	0.00	Administrative Services Program
50203050	Wheat Crackers, 30 - 40 gms, 10's/pack, individually-packed	QCGH	No	PB/S	2nd Semester				GF	8,000.00	8,000.00	0.00	Ancillary /Para-Medical Services Program
50203990	Wheel For food conveyor, heavy duty, 8" ø	QCGH	No	PB	1st Quarter				GF	46,220.00	46,220.00	0.00	Administrative Services Program
50203010	White folders , 216mm x 330mm, Legal	QCGH	No	DC	Semi Annual				GF	1,372.80	1,372.80	0.00	Ancillary /Para-Medical Services Program
50203010	Whiteboard 150 x 90 cm	QCGH	No	PB	1st Quarter				GF	600.00	600.00	0.00	Medical Services Program
50203990	WHITEBOARD 3' x 4'	QCGH	No	PB	1st Quarter				GF	1,500.00	1,500.00	0.00	Administrative Services Program
50203990	WHITEBOARD 3x4 feet whtboard magnetic dry erase board with frames	QCGH	No	PB	1st Quarter				GF	4,800.00	4,800.00	0.00	Administrative Services Program
50203990	WhiteBoard, magnetic, 3ft x 5 ft	QCGH	No	PB	Semi Annual				GF	2,300.00	2,300.00	0.00	Administrative Services Program
50203110	WHO Classification of Head and Neck Tumours (Medicine) 4th Edition	QCGH	No	DC	1st Quarter				GF	5,000.00	5,000.00	0.00	Ancillary /Para-Medical Services Program
50203110	WHO Classification of Skin Tumours (WHO Classification of Tumours) 4th Edition	QCGH	No	DC	1st Quarter				GF	8,400.00	8,400.00	0.00	Ancillary /Para-Medical Services Program
50203110	WHO Classification of Tumours of Endocrine Organs 4th Edition	QCGH	No	DC	1st Quarter				GF	5,000.00	5,000.00	0.00	Ancillary /Para-Medical Services Program
50203110	WHO Classification of Tumours of Haematopoietic and Lymphoid Tissues (Medicine) Revised Edition	QCGH	No	DC	1st Quarter				GF	6,300.00	6,300.00	0.00	Ancillary /Para-Medical Services Program
50203110	WHO Classification of Tumours of the Central Nervous System (Medicine) Revised Fourth Edition	QCGH	No	DC	1st Quarter				GF	8,400.00	8,400.00	0.00	Ancillary /Para-Medical Services Program
50203110	WHO Classification of Tumours of the Urinary System and Male Genital Organs 4th Edition	QCGH	No	DC	1st Quarter				GF	6,000.00	6,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Whole Abdomen Ultrasound	QCGH	No	PB	Semi Annual				GF	40,000.00	40,000.00	0.00	Ancillary /Para-Medical Services Program

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50203110	Williams Obstetrics (25th edition)	QCGH	No	N	1st Semester				GF	20,040.00	20,040.00	0.00	Medical Services Program
50203080	Wooden cotton applicator 6" sterile small head absorbent cotton 2pcs./pack	QCGH	No	PB	1st Semester				GF	2,400.00	2,400.00	0.00	Medical Services Program
50203080	Wooden cotton applicator 6" sterile small head absorbent cotton 2pcs./pack	QCGH	No	PB	1st Semester				GF	54,000.00	54,000.00	0.00	Medical Services Program
50203080	Wooden cotton applicator 6" sterile small head absorbent cotton 2pcs./pack	QCGH	No	PB	1st Semester				GF	2,620.80	2,620.80	0.00	Medical Services Program
50203080	Wooden cotton applicator 6" sterile small head absorbent cotton 2pcs./pack	QCGH	No	PB	Quarterly				GF	7,200.00	7,200.00	0.00	Medical Services Program
50203080	Wooden cotton applicator 6" sterile small head absorbent cotton 2pcs./pack	QCGH	No		Semi Annual				GF	3,360.00	3,360.00	0.00	Medical Services Program
50203080	Wooden cotton applicator 6" sterile small head absorbent cotton 2pcs./pack	QCGH	No	PB	Semi Annual				GF	2,400.00	2,400.00	0.00	Medical Services Program
50203080	Wooden cotton applicator 6" sterile small head absorbent cotton 2pcs./pack	QCGH	No	PB	Semi Annual				GF	6,228.00	6,228.00	0.00	Ancillary /Para-Medical Services Program
50201010	Workshops	QCGH	No	DC	1st Quarter				GF	12,000.00	12,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	Wound Irrigation Solution containing Betaine and PHMB 350mL	QCGH	No	PB	Semi Annual				GF	11,400.00	11,400.00	0.00	Medical Services Program
50203010	WRAPPING PAPER, kraft	QCGH	No	PB	Semi Annual				GF	1,612.00	1,612.00	0.00	Medical Services Program
50203990	WRAPPING PAPER, kraft	QCGH	No		Semi Annual				GF	1,934.40	1,934.40	0.00	Medical Services Program
50203990	WRAPPING PAPER, kraft	QCGH	No		3rd Quarter				GF	806.00	806.00	0.00	Ancillary /Para-Medical Services Program
50203080	Wrist splint Medium with strap	QCGH	No	PB	Semi Annual				GF	8,625.00	8,625.00	0.00	Medical Services Program
50203080	Y tubing connector plastic	QCGH	No	PB	1st Quarter				GF	5,460.00	5,460.00	0.00	Medical Services Program
50203050	Yeast, Dry, Active, 500 gms/pack, sealed, w/ at least one year expiration date	QCGH	No	PB/S	2nd Semester				GF	1,800.00	1,800.00	0.00	Ancillary /Para-Medical Services Program
50203050	Yogurt, flavored, with fruits (mango or strawberry), 100 gms/piece, sealed, 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
50203070	Zinc Gluconate 70mg tablet	QCGH	No	PB	Semi Annual				GF	20,020.00	20,020.00	0.00	Ancillary /Para-Medical Services Program
50203070	Zinc sulfate drops (as sulfate monohydrate) solution, (equiv. to 10 mg elemental zinc/mL) drops, 15ml	QCGH	No	PB	Semi Annual				GF	20,250.00	20,250.00	0.00	Medical Services Program
50203070	Zinc sulfate syrup (as sulfate monohydrate) solution, (equiv. to 20 mg elemental zinc/5 mL), 60mL	QCGH	No	PB	Semi Annual				GF	23,750.00	23,750.00	0.00	Medical Services Program
50299070	Zoom Meeting Plan: Pro	QCGH	No	N	Quarterly				GF	12,000.00	12,000.00	0.00	Medical Services Program
50205030	Zoom Membership for Conferences	QCGH	No	DC	1st Quarter				GF	10,000.00	10,000.00	0.00	Ancillary /Para-Medical Services Program
50203080	0.1N Hydrchloric Acid 500ml/bot	HEALTH	No	PB	2nd Quarter				GF	4,500.00	4,500.00	0.00	District Clinical Laboratory
50203070	1%Oral Antiseptic Solution Each ml contains 10 mg of povidone iodine and 95% alcohol;brown color mint flavor; expiry should be at least 24 months from date of delivery	HEALTH	No	PB	2nd Quarter				GF	480,000.00	480,000.00	0.00	Oral Health
50203080	10 cc syringe 10 cc syringe	HEALTH	No	PB	2nd Quarter				GF	6,300.00	6,300.00	0.00	Human Rabies Prevention and Control

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50202010	10 group sessions on parenting dialogue-based experiential learning, behaviour change communication approach 30-35 pax per group to be done quarterly per district (P100 x 10 sessions)	HEALTH	No	PB	2nd Quarter				GF	805,000.00	805,000.00	0.00	Bundle of Joy (First 1000 Days)
50203990	24-port Switch 2410/100/1000Mbps RJ45 ports Innovative energy-efficient technology saves power consumption Supports MAC address self-learning and auto MDI/MDIX Standard 19-inch rack-mountable steel case	HEALTH	No	PB	2nd Quarter				GF	30,000.00	30,000.00	0.00	Epidemiology and Disease Surveillance
50203080	4c-Ec 4 4x3, 3ml. Control	HEALTH	No	PB	2nd Quarter				GF	105,000.00	105,000.00	0.00	Sti/HIV-AIDS Prevention and Control
50203080	4C-ES, 3x3.3 4C-ES,3x3.3 (Control)	HEALTH	No	PB	2nd Quarter				GF	150,000.00	150,000.00	0.00	Maternal Health
50203080	70% Isopropyl Alcohol 70% Isopropyl Alcohol, 500 ml bottle	HEALTH	No	PB	2nd Quarter				GF	95,570.00	95,570.00	0.00	Human Rabies Prevention and Control
10799990	9 step industrial steel rolling ladder w/ heavy duty wheel, L:70cm x W180cm x H 280cm	HEALTH	No	PB	2nd Quarter				GF	60,000.00	0.00	60,000.00	Maintenance and Operation of Cold Chain Management
50203010	A4 bond paper	HEALTH	No	PB	2nd Quarter				GF	1,890.00	1,890.00	0.00	Health Information Management System
50216010	Accreditation Fee New Philhealth Accreditation Fee (Baesa & Talipapa)	HEALTH	No	PB	Not Applicable				GF	3,000.00	3,000.00	0.00	Administrative Support Services Program
50216010	Accreditation Fee Philhealth Accreditation/Re-Accreditation Fee for 65 H.C., 6 Animal Bite Center	HEALTH	No	PB	Not Applicable				GF	106,500.00	106,500.00	0.00	Administrative Support Services Program
50216010	Accreditation Fee Renewal Philhealth Accreditation LIC (SF,Bat,BGB,NGC,BS,Murp,Kam,AJM,Sta.L,Pay)	HEALTH	No	PB	Not Applicable				GF	15,000.00	15,000.00	0.00	Administrative Support Services Program
50216010	Accreditation Fee Training Fees for National External Quality Assurance System	HEALTH	No	PB	Not Applicable				GF	36,000.00	36,000.00	0.00	Administrative Support Services Program
50203080	Acetic Acid Cane vinegar, 1 liter	HEALTH	No	PB	2nd Quarter				GF	18,000.00	18,000.00	0.00	Family Planning
50203990	Acrylic divider	HEALTH	No	PB	2nd Quarter				GF	450,000.00	450,000.00	0.00	Health Emergency Response for Outbreaks/Pandemic
50203990	Acrylic divider for table, 3 ft in length x 2 ft in height, with stand	HEALTH	No	PB	2nd Quarter				GF	17,500.00	17,500.00	0.00	Human Rabies Prevention and Control
50203080	Act Rinse 500 ml bot Act Rinse 500 ml bot	HEALTH	No	PB	2nd Quarter				GF	100,000.00	100,000.00	0.00	Maternal Health
50203080	Act. Diff Pack, Act. Diff Pack, contents 15.3 ltrs	HEALTH	No	PB	2nd Quarter				GF	175,000.00	175,000.00	0.00	Maternal Health
50203080	Act. Diff. pack, Contents 15.3ltrs. (300test)	HEALTH	No	PB	2nd Quarter				GF	241,500.00	241,500.00	0.00	Sti/HIV-AIDS Prevention and Control
50203080	Act.Rinse, 500 ml. bot 500ml/bottle	HEALTH	No	PB	2nd Quarter				GF	70,000.00	70,000.00	0.00	Sti/HIV-AIDS Prevention and Control
50203070	Acyclovir 400mg tabs,30/box	HEALTH	No	PB	2nd Quarter				GF	42,000.00	42,000.00	0.00	Sti/HIV-AIDS Prevention and Control
50203990	Adhesive 250 g Seals and adheres: PVC pipes and mouldings	HEALTH	No	PB	2nd Quarter				GF	1,500.00	1,500.00	0.00	Health Information Management System
50299990	Adult Milk for Geriatric Patients * 400grams, complete balanced adult nutrition formula, 100% whey protien, DHA/Fructose, Lactose, Gluten free	HEALTH	No	PB	2nd Quarter				GF	4,999,050.00	4,999,050.00	0.00	Comprehensive Health Care Packages for Elderlies
50203080	AFB Staining kit commercially prepared AFB staining kitx 250test	HEALTH	No	PB	2nd Quarter				GF	374,400.00	374,400.00	0.00	National Tuberculosis - Regular
50202010	AIDS Candlelight Meals	HEALTH	No	PB	2nd Quarter				GF	30,000.00	30,000.00	0.00	Sti/HIV-AIDS Prevention and Control
50203080	Alcohol 70 % Isoprophyl alcohol	HEALTH	No	PB	2nd Quarter				GF	414,000.00	414,000.00	0.00	Maternal Health

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50203080	ALCOHOL 70% Ethyl Alcohol, 1 gallon	HEALTH	No	PB	2nd Quarter				GF	7,000.00	7,000.00	0.00	Environmental Sanitation
50203080	Alcohol 70% isoprophyl alcohol	HEALTH	No	PB	2nd Quarter				GF	150,000.00	150,000.00	0.00	Oral Health
50203080	Alcohol 70% isopropyl alcohol	HEALTH	No	PB	2nd Quarter				GF	1,372,800.00	1,372,800.00	0.00	Epidemiology and Disease Surveillance
50203080	ALCOHOL Denatured alcohol, 1 liter	HEALTH	No	PB	2nd Quarter				GF	15,500.00	15,500.00	0.00	Environmental Sanitation
50203080	Alcohol Denatured, bot x 1 ltr	HEALTH	No	PB	2nd Quarter				GF	89,100.00	89,100.00	0.00	National Tuberculosis - Regular
50203080	Alcohol Ethyl 95% bot x 1000ml	HEALTH	No	PB	2nd Quarter				GF	49,320.00	49,320.00	0.00	National Tuberculosis - Regular
50203080	ALCOHOL ETHYL 95% Ethyl Alcohol, 1gal inplastic bot	HEALTH	No	PB	2nd Quarter				GF	378,000.00	378,000.00	0.00	Laboratory Services - Regular
50203080	Alcohol Isoprophyl Alcohol 70% x 1L	HEALTH	No	PB	2nd Quarter				GF	73,600.00	73,600.00	0.00	National Tuberculosis - Regular
50203080	ALCOHOL ISOPROPHYL rubbing, 70% Isoprophyl, 1gal, in plastic bottle	HEALTH	No	PB	2nd Quarter				GF	583,200.00	583,200.00	0.00	Laboratory Services - Regular
50203080	ALCOHOL ISOPROPHYL rubbing, 70% Isoprophyl, 1gal, in plastic bottle	HEALTH	No	PB	2nd Quarter				GF	259,200.00	259,200.00	0.00	Maintenance and Operation of QC Molecular Diagnostic Laboratory
50203080	ALCOHOL ISOPROPHYL rubbing, 70% Isoprophyl, 1gal, in plastic bottle	HEALTH	No	PB	2nd Quarter				GF	900,000.00	900,000.00	0.00	Health Emergency Response for Outbreaks/Pandemic
50203080	Alcohol Isoprophyl rubbing, 70% Isoprophyl, 500ml, in plastic bottle	HEALTH	No	PB	2nd Quarter				GF	27,000.00	27,000.00	0.00	Sti/HIV-AIDS Prevention and Control
50203080	Alcohol Rubbing 70% Isoprophyl bot. x 500ml	HEALTH	No	PB	2nd Quarter				GF	130,000.00	130,000.00	0.00	Child Health Care
50203080	Alcohol rubbing 70% isopropylx 500ml	HEALTH	No	PB	2nd Quarter				GF	18,220.00	18,220.00	0.00	National Tuberculosis for Day Care Children
50203080	Alcohol Rubbing, 70% isoprophyl, x gallon	HEALTH	No	PB	2nd Quarter				GF	87,000.00	87,000.00	0.00	Family Planning
50203990	Alcohol spray bottles table top,touchless automatic alcohol dispenser spray, usb	HEALTH	No	PB	2nd Quarter				GF	180,000.00	180,000.00	0.00	Child Health Care
50203990	ALKALINE BATTERIES (for Blood Pressure Monitor) Heavy duty Alkaline Batteries for automatic arm type Blood Pressure Monitor (AA size, 4 pcs / pack)	HEALTH	No	PB	2nd Quarter				GF	1,500.00	1,500.00	0.00	Environmental Sanitation
50203990	ALKALINE BATTERIES (for Thermometer scanner) Heavy duty Alkaline Batteries for infrared thermometer scanner (AAA size, 4 pcs / pack)	HEALTH	No	PB	2nd Quarter				GF	2,500.00	2,500.00	0.00	Environmental Sanitation
50203070	AMLODIPINE 5 mg/tablet	HEALTH	No	PB	2nd Quarter				GF	400,000.00	400,000.00	0.00	Comprehensive Health Care Packages for Elderlies
50203070	Amlodipine 5mg tablet	HEALTH	No	PB	2nd Quarter				GF	200,000.00	200,000.00	0.00	Non-Communicable Disease Prevention
50203070	Amoxcillin 250 mg oral suspension 250 mg /5ml x 60 ml powder for oral suspension;expiry at least 2 years from date of delivery	HEALTH	No	PB	2nd Quarter				GF	339,000.00	339,000.00	0.00	Oral Health
50203070	Amoxcillin 500mg 500 mg cap in blister pack ; expiry at least 2 years from date of delivery	HEALTH	No	PB	2nd Quarter				GF	340,000.00	340,000.00	0.00	Oral Health
50203070	Amoxicillin Cap 500 mg/capsule	HEALTH	No	PB	2nd Quarter				GF	900,000.00	900,000.00	0.00	Disease Prevention and Control
50203070	Amoxicillin Cap 500 mg/capsule	HEALTH	No	PB	2nd Quarter				GF	143,880.00	143,880.00	0.00	Health Emergency Response for Outbreaks/Pandemic
50203070	Amoxicillin Capsule 500mg., capsule	HEALTH	No	PB	2nd Quarter				GF	75,000.00	75,000.00	0.00	Adolescent Health Care and Development

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50203070	Amoxicillin Drops 100 mg/ml, 10ml drops	HEALTH	No	PB	2nd Quarter				GF	192,450.00	192,450.00	0.00	Disease Prevention and Control
50203070	Amoxicillin DroPS 100 mg/ml, 10ml drops	HEALTH	No	PB	2nd Quarter				GF	63,000.00	63,000.00	0.00	Health Emergency Response for Outbreaks/Pandemic
50203070	Amoxicillin Susp 250 mg/5ml Bot x 60 ml suspension	HEALTH	No	PB	2nd Quarter				GF	385,915.68	385,915.68	0.00	Disease Prevention and Control
50203070	Amoxicillin Susp 250 mg/5 ml. Bot x 60 ml suspension	HEALTH	No	PB	2nd Quarter				GF	90,000.00	90,000.00	0.00	Health Emergency Response for Outbreaks/Pandemic
50203070	Anti Rabies Vaccine for Human PVRV (WHO-prequalified) Inactivated and purified, freeze-dried rabies vaccine (Wistar strain rabies PM/WI 38-1503-3M) produced on vero cell line 1 immunizing dose*. It also contains maltose up to 1 immunizing dose, human plasma albumin up to 1 immunizing dose and 4% sodium chloride solution (diluent) 0.5 mL. Potency of vaccine for ID use must be 0.5 IU/ID dose as evidenced in their lot release certificate. (FDA approved, non WHO pre-qualified must have gone through clinical trials on safety, immunogenicity and efficacy in comparison with a vaccine of demonstrated efficacy which are published in peer reviewed trials) Lyophilized inactivated purified rabies vaccine prepared on verocells. *Such that the protective power is ≥2.5 iu before and after heating for 1 month at 37°C.Inj [vial + syringe (diluent)] 0.5 mL x 1's, OR [vial + amp (diluent)] 0.5 mL x 5's	HEALTH	No	PB	2nd Quarter				GF	2,000,000.00	2,000,000.00	0.00	Human Rabies Prevention and Control
50203070	Anti Rabies Vaccine for Human w/ lyophilized powder and solvent solution for injection, 2.5 iU/ml, 1ml vial, Purified Chick Embryo Cells (PCEC) can benefit 4-5 patients per vial (WHO Pre-qualified) (for 20k bite exposure)	HEALTH	No	PB	2nd Quarter				GF	7,536,600.00	7,536,600.00	0.00	Human Rabies Prevention and Control
50203070	ANTI TB KIT FIXED DOSE COMBINATION A ISONIAZID 75mg + RIFAMPICIN 150mg + PYRAZINAMIDE 400mg + ETHAMBUTOL 275mg	HEALTH	No	PB	2nd Quarter				GF	358,000.00	358,000.00	0.00	National Tuberculosis - Regular
50203070	ANTI TB KIT FIXED DOSE COMBINATION B ISONIAZID 75mg + RIFAMPICIN 150mg	HEALTH	No	PB	2nd Quarter				GF	670,000.00	670,000.00	0.00	National Tuberculosis - Regular
50203070	Anti TB KIT I Isoniazid-Pyridoxine 200mg-12mg/5ml + Rifampicin 200mg/5ml + Pyrazinamide 500mg/5ml (branded)	HEALTH	No	PB	2nd Quarter				GF	82,500.00	82,500.00	0.00	National Tuberculosis for Day Care Children
50203070	Anti TB KIT II Isoniazid-Pyridoxine 200m+12mg/5ml+ Rifampicin 200mg/5ml (120ml Bottle, Branded)	HEALTH	No	PB	2nd Quarter				GF	940,000.00	940,000.00	0.00	National Tuberculosis - Regular
50203070	Anti TB KIT II Isoniazid-Pyridoxine 200mg-12mg/5ml+ Rifampicin 200mg/5ml (branded)	HEALTH	No	PB	2nd Quarter				GF	141,000.00	141,000.00	0.00	National Tuberculosis for Day Care Children
50203070	Anti TB Pedia Kit I Isoniazid-Pyridoxine 200mg-12mg/5ml + Rifampicin 200mg/5ml + Pyrazinamide 500mg/5ml (120ml Bottle,Branded)	HEALTH	No	PB	2nd Quarter				GF	550,000.00	550,000.00	0.00	National Tuberculosis - Regular
50203080	Applicator stick Appilicator stick	HEALTH	No	PB	2nd Quarter				GF	32,500.00	32,500.00	0.00	National Tuberculosis - Regular
50203080	Applicator Stick Resealable pack X 1000's	HEALTH	No	PB	2nd Quarter				GF	2,600.00	2,600.00	0.00	Sti/HIV-AIDS Prevention and Control
50203080	Applicator stick Resealable pack x 1000's	HEALTH	No	PB	2nd Quarter				GF	12,250.00	12,250.00	0.00	Maternal Health
50203070	Ascorbic Acid tabs 500mg, tablet	HEALTH	No	PB	2nd Quarter				GF	180,000.00	180,000.00	0.00	Adolescent Health Care and Development
50203070	Ascorbic Tablet 500 mg/tablet	HEALTH	No	PB	2nd Quarter				GF	597,507.00	597,507.00	0.00	Disease Prevention and Control
50203070	Aspirin 80mg tablet	HEALTH	No	PB	2nd Quarter				GF	3,000.00	3,000.00	0.00	Non-Communicable Disease Prevention
50203070	Atorvastatin 10mg tablet	HEALTH	No	PB	2nd Quarter				GF	1,000,000.00	1,000,000.00	0.00	Non-Communicable Disease Prevention
10705070	Audio Compact Size and Lightweight; All-Metal Microphone Body; No Battery Required (Plug-In Power); Includes Rycote Lyre Shock-Mount; Furry Windshield; 1/8" Output Connector	HEALTH	No	PB	2nd Quarter				GF	3,450.00	0.00	3,450.00	Epidemiology and Disease Surveillance

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50203080	Autoclavable sterilization pouch double sided tape adhesive sealing; size: 57x130cm; Material: strong grade paper	HEALTH	No	PB	2nd Quarter				GF	134,640.00	134,640.00	0.00	Oral Health
50203080	Autoclave tape 3/4", 50m / roll	HEALTH	No	PB	2nd Quarter				GF	35,750.00	35,750.00	0.00	Family Planning
50203070	Azithromycin 500mg Tab	HEALTH	No	PB	2nd Quarter				GF	252,600.00	252,600.00	0.00	Sti/HIV-AIDS Prevention and Control
50203070	Azithromycin Tab 500 mg/ Tab	HEALTH	No	PB	2nd Quarter				GF	315,000.00	315,000.00	0.00	Disease Prevention and Control
50203080	BACTI BOTTLE Specimen Bottle with SODIUM THIOSULFATE (for water analysis)	HEALTH	No	PB	2nd Quarter				GF	126,000.00	126,000.00	0.00	Environmental Sanitation
50203010	Ballpen black(CHO, personnel, budget etc.	HEALTH	No	PB	2nd Quarter				GF	1,200.00	1,200.00	0.00	Administrative Support Services Program
50203010	Ballpen blue (CHO, budget, personnel)	HEALTH	No	PB	2nd Quarter				GF	600.00	600.00	0.00	Administrative Support Services Program
50203010	Ballpens 0.5mm thick Ballpen point (25pcs/box)	HEALTH	No	PB	2nd Quarter				GF	24,000.00	24,000.00	0.00	Health Emergency Response for Outbreaks/Pandemic
50203010	Ballpens 0.5mm thick Ballpen point, Black	HEALTH	No	PB	2nd Quarter				GF	6,000.00	6,000.00	0.00	Epidemiology and Disease Surveillance
50299990	Banana ripe, medium size (lakatan)	HEALTH	No	PB	2nd Quarter				GF	960,000.00	960,000.00	0.00	Expansion o Batang 1000 "Bundle of Joy" (First 1000 Days)
50203990	Batteries AA, pack x 4 (Budget)	HEALTH	No	PB	2nd Quarter				GF	680.00	680.00	0.00	Administrative Support Services Program
50203990	Batteries AAA pack x 4 (Budget)	HEALTH	No	PB	2nd Quarter				GF	600.00	600.00	0.00	Administrative Support Services Program
50203990	Battery AAA heavy duty for thermometer	HEALTH	No	PB	2nd Quarter				GF	45,000.00	45,000.00	0.00	Child Health Care
50202010	BEMONC training (For newly assigned Midwives) Training Fee and Modules	HEALTH	No	PB	2nd Quarter				GF	87,000.00	87,000.00	0.00	Maternal Health
50203070	Betahistine Tab 8mg/tablet	HEALTH	No	PB	2nd Quarter				GF	67,500.00	67,500.00	0.00	Disease Prevention and Control
50203070	Betamethasone Cream 0.1%, 5g tube	HEALTH	No	PB	2nd Quarter				GF	23,650.00	23,650.00	0.00	Comprehensive Health Care Packages for Elderlies
50203080	BIOHAZARD Autoclave Bag Size:30.5x61cm(12x24"), Volume:16L (3.5gal.),100/box	HEALTH	No	PB	2nd Quarter				GF	144,000.00	144,000.00	0.00	Sti/HIV-AIDS Prevention and Control
50203080	BIOHAZARD BAG Autoclavable Bags 19X25 medium 100/pack	HEALTH	No	PB	2nd Quarter				GF	180,000.00	180,000.00	0.00	Laboratory Services - Regular
50203080	BIOHAZARD BAGS Biohazard Autoclavable Bags - 19X25 (medium) 100/pack	HEALTH	No	PB	2nd Quarter				GF	120,000.00	120,000.00	0.00	Maintenance and Operation of QC Molecular Diagnostic Laboratory
10705110	bio-safety Type: Class II, Type A2; Control: LCD Filter clogging level monitoring; Audible and visual alarm; External Dimensions: WDH: 1354 X 759 X 1260mm (applicable); Chamber Dimension: WDH 1259 X 605 X 587 mm (applicable) Laminar down flow velocity: 0.35 m/s Down flow: 640 m3/h; Exhaust flow: 407 m3/h Light intensity: >100 lux; Sash: 200mm Noise level: <56dBA; Electrical Supply: 230V.60Hz Filter Type: H14 HEPA EN 1822, 99.995% MPPS Filter Efficiency: 99.995% MPPS	HEALTH	No	PB	2nd Quarter				GF	750,000.00	0.00	750,000.00	Sti/HIV-AIDS Prevention and Control
50203070	Biperiden 2 mg tab 2mg., tablet	HEALTH	No	PB	2nd Quarter				GF	64,000.00	64,000.00	0.00	Community-Based Mental Health
50203070	Biphasic Insulin Biphasic Insulin 70/30 iu pen	HEALTH	No	PB	2nd Quarter				GF	45,000.00	45,000.00	0.00	Non-Communicable Disease Prevention
50203030	Birth Certificate Form Municipal form #10, Quadruplicate, 25 sets/pad	HEALTH	No	N	2nd Quarter				GF	187,500.00	187,500.00	0.00	Maternal Health

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50203010	Black ink T664 I Balck ink (70ml)	HEALTH	No		2nd Quarter				GF	343.00	343.00	0.00	National Tuberculosis - Regular
50203080	BLOOD PRESSURE MONITOR Automatic Arm Type Blood Pressure Monitor, with arm cuff, 1KDC power adaptor card, with user manual & warranty card, with 4 AA size batteries	HEALTH	No	PB	2nd Quarter				GF	1,000.00	1,000.00	0.00	Environmental Sanitation
50203080	Blood typing sera Anti A & B ,Epiclone, x 10ml	HEALTH	No	PB	2nd Quarter				GF	52,650.00	52,650.00	0.00	Maternal Health
50203080	Blood typing sera w/ RH Epiclone, 10ml	HEALTH	No	PB	2nd Quarter				GF	91,375.00	91,375.00	0.00	Maternal Health
50203010	Bond paper premium grade 210mm x 297mm 70g (A-4)	HEALTH	No	PB	2nd Quarter				GF	53,000.00	53,000.00	0.00	Sti/HIV-AIDS Prevention and Control
50203010	Bond paper (legal), premium grade 216mm x 330mm 70g (legal)	HEALTH	No	PB	2nd Quarter				GF	59,000.00	59,000.00	0.00	Sti/HIV-AIDS Prevention and Control
50203010	Bond Paper (Long)	HEALTH	No	PB	2nd Quarter				GF	43,200.00	43,200.00	0.00	Non-Communicable Disease Prevention
50203010	Bond Paper (Short)	HEALTH	No	PB	2nd Quarter				GF	37,600.00	37,600.00	0.00	Non-Communicable Disease Prevention
50203010	Bond paper 8" x 13.5" bond paper Folio	HEALTH	No	PB	2nd Quarter				GF	2,450.00	2,450.00	0.00	Health Information Management System
50203010	Bond Paper A480GSM	HEALTH	No	PB	2nd Quarter				GF	3,500.00	3,500.00	0.00	Health Promotion
50203010	Bond paper Legal 80 GSM	HEALTH	No	PB	2nd Quarter				GF	3,800.00	3,800.00	0.00	Health Promotion
50299020	Booklet for Health Regimen	HEALTH	No	PB	2nd Quarter				GF	20,000.00	20,000.00	0.00	Sti/HIV-AIDS Prevention and Control
50203990	BOOTS PVC rubber 16 inches knee high boots; special molded in place inner sole (size S7-4, S10-8)	HEALTH	No	PB	2nd Quarter				GF	6,000.00	6,000.00	0.00	Environmental Sanitation
50203990	BOTTLE SPRAY plastic, 500 ml capacity	HEALTH	No	PB	2nd Quarter				GF	9,720.00	9,720.00	0.00	Laboratory Services - Regular
50203080	BP Apparatus Aneroid sphygmomanometer desk type, classic nylon cuff wo D-ring, non-stop pin manometer with glow in the dark face, thicker, more durable 2-tube adult size bladder, standard latex bulb, vinyl zipper bag, air-release valve w/ spring, standard end valve	HEALTH	No	PB	2nd Quarter				GF	78,000.00	78,000.00	0.00	Family Planning
50203080	BP apparatus non mercurial with stand Measurement Range 0-300 mm Hg, Inflation Method Inflation and Air Release by Manual, Display Round Aneroid Scale 0-300 mm Hg), Cuff size 511 x 145 mm, Cuff Material Deluxe Nylon, Wheel Colour White, Height adjustable: 870mm(lowest)1220(tallest), Wheel width 410mm	HEALTH	No	PB	2nd Quarter				GF	162,500.00	162,500.00	0.00	Maternal Health
50203080	BP apparatus, aneroid type Automatic bp monitor. Bp 105, large scale LCD with date and time supply, automatically stored. 74 groups of memory, average value display of 3 times measurement, 2 display modes : mmHg and kPa ,cuff size m to L size, power source 4 Aa bateries, 6 v 600mA Dc power	HEALTH	No	PB	2nd Quarter				GF	40,530.00	40,530.00	0.00	Maternal Health
50203990	BROOM Soft (Tambo) with wooden handle	HEALTH	No	PB	2nd Quarter				GF	19,500.00	19,500.00	0.00	Administrative Support Services Program
50203990	Broom soft tambo	HEALTH	No	PB	2nd Quarter				GF	3,867.84	3,867.84	0.00	Epidemiology and Disease Surveillance
50203990	BROOM stick (tingting) grip 6"	HEALTH	No	PB	2nd Quarter				GF	4,650.00	4,650.00	0.00	Administrative Support Services Program
50203990	Broom Stick tingting	HEALTH	No	PB	2nd Quarter				GF	3,672.00	3,672.00	0.00	Epidemiology and Disease Surveillance
50203010	Brown envelope long for Legal size document, 500 pieces per box	HEALTH	No	PB	2nd Quarter				GF	53,880.00	53,880.00	0.00	Sti/HIV-AIDS Prevention and Control
50203080	BUN (Blood Urea Nitrogen)	HEALTH	No	PB	2nd Quarter				GF	183,200.00	183,200.00	0.00	District Clinical Laboratory

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10707010	Cabinet Storage 2 doors made of steel with 5 layered shelves, with lock & key, 85x40x180cm	HEALTH	No	PB	2nd Quarter				GF	115,000.00	0.00	115,000.00	Family Planning
50203990	Cable CAT5eLAN Cable	HEALTH	No	PB	2nd Quarter				GF	10,800.00	10,800.00	0.00	Health Information Management System
50203990	Cable Moldings plastic cable moldings, 1" x 10 ft	HEALTH	No	PB	2nd Quarter				GF	585.00	585.00	0.00	Health Information Management System
50203990	Cable moldings plastic cable moldings, 1/2" x 10 ft	HEALTH	No	PB	2nd Quarter				GF	3,510.00	3,510.00	0.00	Health Information Management System
50203010	Calculator desktop calculator 12 digits dual power etc, ADMIN	HEALTH	No	PB	2nd Quarter				GF	23,775.00	23,775.00	0.00	Administrative Support Services Program
50213050	Calibration of Newborn Hearing Machine (NGC, Batasan & San Francisco LIC)	HEALTH	No	PB	2nd Quarter				GF	21,000.00	21,000.00	0.00	Maternal Health
50203080	CALIBRATION SERUM Calibrator Serum 10X3ml	HEALTH	No	PB	2nd Quarter				GF	192,228.00	192,228.00	0.00	District Clinical Laboratory
10705140	Camera 4000 HDR movie recording, 35MM full frame, 24.2 megafixels, ISO 100-51200, battery life 610 shoots, 1.3 electronic view, 7.5monitor	HEALTH	No	PB	2nd Quarter				GF	118,000.00	0.00	118,000.00	Health Promotion
50202010	Capacity Building Orientation of Doctors and Nurses on Animal Bite Management (whole day meal)	HEALTH	No	PB	2nd Quarter				GF	60,750.00	60,750.00	0.00	Human Rabies Prevention and Control
50203080	Capillary tube capillet (heparinized),100's per tube / 10 tube per box	HEALTH	No	PB	2nd Quarter				GF	70,200.00	70,200.00	0.00	Maternal Health
50203080	CAPILLARY TUBE Heparinized X 100's 10 tubes/box	HEALTH	No	PB	2nd Quarter				GF	315,900.00	315,900.00	0.00	Laboratory Services - Regular
50203010	Carbon paper legal size, color black, 100 sheets/box	HEALTH	No	PB	2nd Quarter				GF	10,770.00	10,770.00	0.00	Administrative Support Services Program
50203070	Carboprost as Trumetamol 125 mcg/ 0.5 ml vial ; Box of 5's solution for injection ampule	HEALTH	No	PB	2nd Quarter				GF	32,000.00	32,000.00	0.00	Maternal Health
10705110	Card Test Rotator, Heavy Duty Constant 10ppm, 2cm dia. Automatically controlled timer, 1 humidity cover	HEALTH	No	PB	2nd Quarter				GF	338,984.00	0.00	338,984.00	Sti/HIV-AIDS Prevention and Control
50203010	CARTOLINA assortedcolors, 20 pcs per pack (training)	HEALTH	No	PB	2nd Quarter				GF	1,680.00	1,680.00	0.00	Administrative Support Services Program
50203070	Carvedilol 6.25mg	HEALTH	No	PB	2nd Quarter				GF	6,400.00	6,400.00	0.00	Non-Communicable Disease Prevention
50203080	CD4 Control Beads Same brand as the CD4 Machine, SET (Hi, Normal)	HEALTH	No	PB	2nd Quarter				GF	12,320.00	12,320.00	0.00	Sti/HIV-AIDS Prevention and Control
50203080	CD4 Test Cartridge, Same brand as the CD4 Machine, 100/box	HEALTH	No	PB	2nd Quarter				GF	2,470,000.00	2,470,000.00	0.00	Sti/HIV-AIDS Prevention and Control
50203080	CD4 Thermal Paper Same brand as the CD4 Machine, 10 Rolls / Box	HEALTH	No	PB	2nd Quarter				GF	42,900.00	42,900.00	0.00	Sti/HIV-AIDS Prevention and Control
50203070	Cefalexin 500 mg/capsule	HEALTH	No	PB	2nd Quarter				GF	17,678.76	17,678.76	0.00	Comprehensive Health Care Packages for Elderlies
50203070	Cefalexin Caps 500 mg/capsule	HEALTH	No	PB	2nd Quarter				GF	512,500.00	512,500.00	0.00	Disease Prevention and Control
50203070	Cefalexin Caps 500 mg/capsule	HEALTH	No	PB	2nd Quarter				GF	24,743.00	24,743.00	0.00	Health Emergency Response for Outbreaks/Pandemic
50203070	Cefalexin Monohydrate- 500 mg capsule	HEALTH	No	PB	2nd Quarter				GF	102,500.00	102,500.00	0.00	Adolescent Health Care and Development
50203070	Cefalexin monohydrate 500mg capsule	HEALTH	No	PB	2nd Quarter				GF	97,500.00	97,500.00	0.00	Maternal Health
50203070	Cefalexin Susp 250 mg/5ml Bot x 60 ml suspension	HEALTH	No	PB	2nd Quarter				GF	204,600.00	204,600.00	0.00	Disease Prevention and Control

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50203070	Cefalexin susp. 250mgs./5ml x 60 ml	HEALTH	No	PB	2nd Quarter				GF	600,000.00	600,000.00	0.00	Child Health Care
50203070	Cefixime Tabs 400mg Tabs,30/box	HEALTH	No	PB	2nd Quarter				GF	17,100.00	17,100.00	0.00	Sti/HIV-AIDS Prevention and Control
50203070	Cefuroxime 500mg /tablet	HEALTH	No	PB	2nd Quarter				GF	99,000.00	99,000.00	0.00	Comprehensive Health Care Packages for Elderlies
50203070	Cefuroxime Axetil 500 mg/tablet	HEALTH	No	PB	2nd Quarter				GF	263,750.00	263,750.00	0.00	Disease Prevention and Control
50203070	Cefuroxime axetil 500 mg capsule	HEALTH	No	PB	2nd Quarter				GF	105,500.00	105,500.00	0.00	Maternal Health
10705070	CELLPHONE for all health facilities 6.4 HD + Octa 1.8 GHz RAM/32GB storage/4000mAH/4G LTE/Android 10	HEALTH	No	PB	2nd Quarter				GF	500,000.00	0.00	500,000.00	Telemedicine and Webinars
10705070	Cellphone for crisis responders 6.4 HD + Octa Core 1.8 GHz #GB RAM/32GB storage/4000mAH/4G LTE/Android 10	HEALTH	No	PB	2nd Quarter				GF	16,000.00	0.00	16,000.00	e-Health Learning and Counseling Platform @ QC Circle
50299990	Cellphone Load Prepaid Load as Prizes, globe, P300	HEALTH	No		2nd Quarter				GF	15,960.00	15,960.00	0.00	Nutrition
50299990	Cellphone Load PREPAID LOAD FOR NUTRITIONISTS, globe, P300	HEALTH	No		2nd Quarter				GF	32,400.00	32,400.00	0.00	Nutrition
50299990	Cellphone Load PREPAID LOAD FOR PARTICIPANTS, globe, P100	HEALTH	No		2nd Quarter				GF	1,540.00	1,540.00	0.00	Nutrition
50299990	Cellular Pre-paid load (Globe) Cell Cards Prepaid Load, Call & Text, 75 days Expiry Period,Globe 300 php, 12 for budget	HEALTH	No	PB	2nd Quarter				GF	220,080.00	220,080.00	0.00	Sti/HIV-AIDS Prevention and Control
50203070	Celocoxib caps 200 mg/caps	HEALTH	No	PB	2nd Quarter				GF	59,400.00	59,400.00	0.00	Disease Prevention and Control
10705110	Cepheid GeneXpert IV System 4 independent modules with Desktop PC and UPS, Brand New, U.S. manufactured Warranty: 3 years on parts (including module and Calibrator) and 3 years on labor Training: On-site for atleast 2 assigned staff to operate the GeneXpert unit	HEALTH	No	PB	2nd Quarter				GF	2,500,000.00	0.00	2,500,000.00	Sti/HIV-AIDS Prevention and Control
50203070	Cetirizine Oral Solution 1 mg/ml, bot x 30 ml	HEALTH	No	PB	2nd Quarter				GF	41,500.00	41,500.00	0.00	Disease Prevention and Control
50203070	Cetirizine tab 10mg/tab	HEALTH	No	PB	2nd Quarter				GF	5,000.00	5,000.00	0.00	Comprehensive Health Care Packages for Elderlies
50203070	Cetirizine Tablet 10mg/ tablet	HEALTH	No	PB	2nd Quarter				GF	480.00	480.00	0.00	Disease Prevention and Control
50203080	CHLORINE Diethyl-p-Phenylene-Diamine (DPD TAB) pk/100	HEALTH	No	PB	2nd Quarter				GF	70,000.00	70,000.00	0.00	Environmental Sanitation
50203080	Chromic Brown Catgut Chromic Cut gut 2.0 double armed needle type, CT-1/2 circle curved cutting, size 3.5 metric 1/2 circle reverse cutting total length: 75cm, 12 pcs/box	HEALTH	No	PB	2nd Quarter				GF	122,500.00	122,500.00	0.00	Maternal Health
50203070	Ciprofloxacin 500mg /tablet	HEALTH	No	PB	2nd Quarter				GF	13,900.00	13,900.00	0.00	Comprehensive Health Care Packages for Elderlies
50203070	Ciprofloxacin Tab 500 mg/tablet	HEALTH	No	PB	2nd Quarter				GF	72,780.00	72,780.00	0.00	Disease Prevention and Control
50203080	CLEANING SOLUTION Concentrated Cleaning Solution 1L	HEALTH	No	PB	2nd Quarter				GF	224,000.00	224,000.00	0.00	District Clinical Laboratory
10707010	CLERICAL CHAIR Clerical Office Chair With Armrest, and rollers, adjustable, Fabric cover, Black in color	HEALTH	No	PB	2nd Quarter				GF	25,600.00	0.00	25,600.00	Environmental Sanitation
10707010	CLERICAL TABLE Steel body frame with pull out drawer	HEALTH	No	PB	2nd Quarter				GF	66,400.00	0.00	66,400.00	Environmental Sanitation
50203010	CLIP PAPER 50mm, 100pcs/box	HEALTH	No	PB	2nd Quarter				GF	2,700.00	2,700.00	0.00	Administrative Support Services Program
50203010	Clipboard Long Size; With Cover; Black	HEALTH	No	PB	2nd Quarter				GF	23,437.50	23,437.50	0.00	Epidemiology and Disease Surveillance

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50203010	Clipboard Long Size; With Cover; Black	HEALTH	No	PB	2nd Quarter				GF	23,437.50	23,437.50	0.00	Health Emergency Response for Outbreaks/Pandemic
50203070	Clobetasol Oitment 0.05%, 5g tube	HEALTH	No	PB	2nd Quarter				GF	65,360.00	65,360.00	0.00	Disease Prevention and Control
50203070	Clonidine 75mg tablet	HEALTH	No	PB	2nd Quarter				GF	39,780.00	39,780.00	0.00	Non-Communicable Disease Prevention
50203070	Clopidopgre 75mg tablet	HEALTH	No	PB	2nd Quarter				GF	36,000.00	36,000.00	0.00	Non-Communicable Disease Prevention
50203080	Cloth isolation gown microfiber cloth isolation gown, long sleeves with ties at the back	HEALTH	No	PB	2nd Quarter				GF	27,000.00	27,000.00	0.00	Human Rabies Prevention and Control
50203070	Clotrimazole Vaginal Tab 500 mg/tab, 1's / pack	HEALTH	No	PB	2nd Quarter				GF	162,000.00	162,000.00	0.00	Sti/HIV-AIDS Prevention and Control
50203070	Cloxacillin 500mg/capsule	HEALTH	No	PB	2nd Quarter				GF	116,760.00	116,760.00	0.00	Comprehensive Health Care Packages for Elderlies
50203070	Cloxacillin cap 500 mg/capsule (as Sodium)	HEALTH	No	PB	2nd Quarter				GF	340,000.00	340,000.00	0.00	Disease Prevention and Control
50299990	Complementary Food (Cheese and Bacon, NutriPasta) Cheese and Bacon Flavor, Ready to Cook Macaroni Soup Mix made from good rice grains, fortified with Vitamin A and Iron, inclusive of 1 sachet of Vita Meena that contains 22 vitamins and minerals, 50 gm per pack (800 pre-school children, good for 120 days)	HEALTH	No	DC	2nd Quarter				GF	400,000.00	400,000.00	0.00	Nutrition
50299990	Complementary Food (Chicken, NutriPak Rice) Chicken flavor, instant dry cereals made from cereals, enhanced with milk and natural flavor fortified with vitamins and minerals, 50 gm per pack (800 pre-school children, good for 120 days)	HEALTH	No	DC	2nd Quarter				GF	400,000.00	400,000.00	0.00	Nutrition
50299990	Complementary Food (Macaroni Beef Sopas, NutriPasta) Macaroni Beef Flavor, Ready to Cook Macaroni Soup Mix made from good rice grains, fortified with Vitamin A and Iron, inclusive of 1 sachet of Vita Meena that contains 22 vitamins and minerals, 50 gm per pack (800 pre-school children, good for 120 days)	HEALTH	No	DC	2nd Quarter				GF	400,000.00	400,000.00	0.00	Nutrition
50299990	Complementary Food (Macaroni Chicken Sopas, NutriPasta) Macaroni Chicken Flavor, Ready to Cook Macaroni Soup Mix made from good rice grains, fortified with Vitamin A and Iron, inclusive of 1 sachet of Vita Meena that contains 22 vitamins and minerals, 50 gm per pack (800 pre-school children, good for 120 days)	HEALTH	No	DC	2nd Quarter				GF	400,000.00	400,000.00	0.00	Nutrition
10707010	Computer Table computer table with stand, heavy duty	HEALTH	No	PB	2nd Quarter				GF	15,000.00	0.00	15,000.00	e-Health Learning and Counseling Platform @ QC Circle
50203080	Condom Lubricated with flavor, individually wrapped	HEALTH	No	PB	2nd Quarter				GF	179,982.00	179,982.00	0.00	Family Planning
50202010	Conduct Maternal & Neonatal Council Meeting/Zoom Conference	HEALTH	No	PB	2nd Quarter				GF	112,500.00	112,500.00	0.00	Maternal Health
50212990	Contractual Employees & CHW's Allowance Salaries and allowances of (1,506) Contractual employees: (26) Molecular, (444) HOPE, (273) CESU, (763) QCHD incl CHW, OCM	HEALTH	No	PB	Not Applicable				GF	401,089,261.00	401,089,261.00	0.00	Administrative Support Services Program
50203010	Copy Paper Bond Paper-Legal size 70gsm, 500/ream	HEALTH	No	PB	2nd Quarter				GF	732,000.00	732,000.00	0.00	Epidemiology and Disease Surveillance
50203010	Copy Paper Bond Paper-Legal size 70gsm, 500/ream	HEALTH	No	PB	2nd Quarter				GF	246,400.00	246,400.00	0.00	Health Emergency Response for Outbreaks/Pandemic
50203010	Copy Paper Bond, premium grade, A4 size, 70gsm	HEALTH	No	PB	2nd Quarter				GF	105,000.00	105,000.00	0.00	Epidemiology and Disease Surveillance
50203010	Copy Paper Bond, premium grade, A4 size, 70gsm	HEALTH	No	PB	2nd Quarter				GF	103,275.00	103,275.00	0.00	Health Emergency Response for Outbreaks/Pandemic
50203080	Cord Clamp Umbilical Plastic sterile umbilical cord clamp	HEALTH	No	PB	2nd Quarter				GF	12,500.00	12,500.00	0.00	Maternal Health
50203990	Cork Board 24 x 36	HEALTH	No	PB	2nd Quarter				GF	2,200.00	2,200.00	0.00	Health Promotion

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50203010	CORRECTION PEN 10ml, extra fine	HEALTH	No	PB	2nd Quarter				GF	4,000.00	4,000.00	0.00	Administrative Support Services Program
50203010	Correction Tape	HEALTH	No	PB	2nd Quarter				GF	5,250.00	5,250.00	0.00	Environmental Sanitation
50203010	Correction Tape disposable, usable length of 6 meters (min), 5mm width	HEALTH	No	PB	2nd Quarter				GF	23,540.00	23,540.00	0.00	Epidemiology and Disease Surveillance
50203070	Cotrimoxazole 800/160mg 800/160mg Tab	HEALTH	No	PB	2nd Quarter				GF	86,490.00	86,490.00	0.00	Sti/HIV-AIDS Prevention and Control
50203080	Cotton 400 g/roll;absorbent;locally manufactured	HEALTH	No	PB	2nd Quarter				GF	87,340.00	87,340.00	0.00	Oral Health
50203080	COTTON 400grams/roll	HEALTH	No	PB	2nd Quarter				GF	13,650.00	13,650.00	0.00	National Tuberculosis for Day Care Children
50203080	Cotton Absorbent 400mgs./roll,local mfr.	HEALTH	No	PB	2nd Quarter				GF	320,000.00	320,000.00	0.00	Child Health Care
50203080	Cotton absorbent, 400grams/roll. Local mfr	HEALTH	No	PB	2nd Quarter				GF	56,700.00	56,700.00	0.00	Family Planning
50203080	Cotton balls Absorbent, 300pcs/pack	HEALTH	No	PB	2nd Quarter				GF	64,000.00	64,000.00	0.00	Sti/HIV-AIDS Prevention and Control
50203080	COTTON Cotton roll, 400 gms	HEALTH	No	PB	2nd Quarter				GF	9,500.00	9,500.00	0.00	Environmental Sanitation
50203990	COTTON FILTER REPLACE (for chemical gas mask) Efficient Electrostatic Filter Cotton Replace for Mask Respirator with 3M cartridge, 56 x 86 mm dimension, 5grams weight (10 pieces per box)	HEALTH	No	PB	2nd Quarter				GF	18,000.00	18,000.00	0.00	Environmental Sanitation
50203080	Cotton Pledgette 6 ", 100s/pack, sterile	HEALTH	No	PB	2nd Quarter				GF	22,260.00	22,260.00	0.00	Sti/HIV-AIDS Prevention and Control
50203080	Cotton plier with lock stainless steel;self locking serrated end	HEALTH	No	PB	2nd Quarter				GF	99,000.00	99,000.00	0.00	Oral Health
50203080	COTTON ROLL Absorbent 400 grams / roll, local manufacture	HEALTH	No	PB	2nd Quarter				GF	108,000.00	108,000.00	0.00	Laboratory Services - Regular
50203080	Cotton roll Cotton roll, absorbent 450g	HEALTH	No	PB	2nd Quarter				GF	15,840.00	15,840.00	0.00	Human Rabies Prevention and Control
50203080	COVERALL GOWN Disposable, impermeable, breathable, non-sterile, polypropylene/polyethylene laminate Film, white material, fluid-resistant low tinting, non-woven,long sleeved, two-way zipper, elastic waist and ankle, with knitted cuffs, individually packed, shelf-life 24 to 36 months	HEALTH	No	PB	2nd Quarter				GF	650,000.00	650,000.00	0.00	Maintenance and Operation of QC Molecular Diagnostic Laboratory
50203990	Crimping tool Crimping tool heavy duty	HEALTH	No	PB	2nd Quarter				GF	3,000.00	3,000.00	0.00	Health Information Management System
50203080	Cryogenic Vials Corning, US mfr., with plastic cover, 1.8 ml, 500s/pack	HEALTH	No	PB	2nd Quarter				GF	13,000.00	13,000.00	0.00	Sti/HIV-AIDS Prevention and Control
50203010	Cutter blade for heavy duty cutter, 18mm size, with lock, stainless steel blade cutter (personnel, budget, property, pharmacy, CHO)	HEALTH	No	PB	2nd Quarter				GF	500.00	500.00	0.00	Administrative Support Services Program
50203080	D5 Water IV solution Intravenous fluids, 5% Dextrose in water, bottle x 1 Liter	HEALTH	No	PB	2nd Quarter				GF	6,000.00	6,000.00	0.00	Maternal Health
50203080	D5LR IV solution Intravenous Fluids, 5% dextrose in Lactated Ringers Bottle x 1 Liter	HEALTH	No	PB	2nd Quarter				GF	6,000.00	6,000.00	0.00	Maternal Health
50299020	DELIVERY BOOK (LYING IN CLINICS) 100 page per booklet, back to back printing,non blot with hardbound cover	HEALTH	No	PB	2nd Quarter				GF	7,000.00	7,000.00	0.00	Maternal Health
50203080	Delivery Kit with the following Instruments: all stainless made in Germany 1. Kelly Forceps size 7" 2. # 1 Straight Forceps size 7"; 3. 1 Curved Forceps size 7"; 4. 1 needle Holder size 8" 5. #1 surgical scissor; 6.1 thumb forcep; 7.1 tissue forcep with teeth; Umbilical scissor; 1 Large size Kidney Basin	HEALTH	No	PB	2nd Quarter				GF	35,000.00	35,000.00	0.00	Maternal Health

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50203990	Detergent Bar	HEALTH	No	PB	2nd Quarter				GF	4,800.00	4,800.00	0.00	Maintenance and Operation of QC Molecular Diagnostic Laboratory
50203990	DETERGENT POWDER all purpose, 500grams/plastic pouch	HEALTH	No	PB	2nd Quarter				GF	11,400.00	11,400.00	0.00	Administrative Support Services Program
50299990	Development of TeleMedicine System / Integration to the New EMR	HEALTH	No	PB	2nd Semester				GF	5,000,000.00	5,000,000.00	0.00	Health Information Management System
50203070	Dexamethasone 4mg per 2ml per ampule	HEALTH	No	PB	2nd Quarter				GF	33,600.00	33,600.00	0.00	Maternal Health
50203080	Digital BP Apparatus good quality, high accuracy	HEALTH	No		2nd Semester				GF	45,000,000.00	45,000,000.00	0.00	Recovery Plan
10705110	Digital Nutri Scale Inclusions: Carrying case, sling seat, S hook, 3 infant cribs, 2 AA batteries Warranty: 1 year Maximum capacity: 25 kg Accuracy: 5g	HEALTH	No	PB	2nd Quarter				GF	262,080.00	0.00	262,080.00	Nutrition
50203080	Digital Thermometer High accuracy abd fast response, Large and easy to read digital display, Peak \hold and auto shut off functions	HEALTH	No	PB	2nd Quarter				GF	16,000.00	16,000.00	0.00	Maternal Health
50203080	Digital Thermometer with automatic alarm, the actual test	HEALTH	No		2nd Semester				GF	24,000,000.00	24,000,000.00	0.00	Recovery Plan
50203990	Diinfectant spray Ingredients: Etanol; Akyl dimethyl benzyl ammonium saccharinate ;t-Butyl alcohol plus fragrance component; 425g pe cannister	HEALTH	No	PB	2nd Quarter				GF	243,000.00	243,000.00	0.00	Oral Health
50203990	Dirt and stain remover dirt and stain remover gel, 250 grams for Office equipment, Modern Electronics, Plastic, Metal etc..	HEALTH	No	PB	2nd Quarter				GF	4,200.00	4,200.00	0.00	Health Information Management System
50203990	DISINFECTANT active ingredients: Sodium Hypochlorite, bot.X1gal	HEALTH	No	PB	2nd Quarter				GF	105,000.00	105,000.00	0.00	Maintenance and Operation of QC Molecular Diagnostic Laboratory
50203130	DISINFECTANT / DEODORIZER 100% Organic, disinfectant and deodorizer, decomposer concentrate, non toxic and completely biodegradable, applicable for garbage, septic tank and sewage treatment, meat & poultry processing, transportation and building facilities. Active ingredients include bacillus spp.,aerobic & anaerobic facultative strains, and enzymes like protease, cellulose, hemicellulose and amylase, polyaxyethanandyl, glycols, polyethelene,monoestearate, 1 gallon per bottle	HEALTH	No	PB	2nd Quarter				GF	497,000.00	497,000.00	0.00	Environmental Sanitation
50203080	Disinfectant / sodium hypochlorite x 1 gal	HEALTH	No	PB	2nd Quarter				GF	88,200.00	88,200.00	0.00	National Tuberculosis - Regular
50203990	DISINFECTANT active ingredients: Sodium Hypochlorite, bot.X1gal	HEALTH	No	PB	2nd Quarter				GF	236,250.00	236,250.00	0.00	Laboratory Services - Regular
50203990	Disinfectant Concentrated lysol	HEALTH	No	PB	2nd Quarter				GF	103,500.00	103,500.00	0.00	Epidemiology and Disease Surveillance
50203990	Disinfectant Concentrated lysol	HEALTH	No	PB	2nd Quarter				GF	103,500.00	103,500.00	0.00	Health Emergency Response for Outbreaks/Pandemic
50203990	DISINFECTANT Lysol x 1 gal	HEALTH	No	PB	2nd Quarter				GF	7,200.00	7,200.00	0.00	Maintenance and Operation of QC Molecular Diagnostic Laboratory
50203990	Disinfectant solution disinfectant solution that kills disease causing bacteria, viruses and fungi; 99% antibac; color safe; for soaking ang washing of PPEs, 900ml bottle	HEALTH	No	PB	2nd Quarter				GF	0.00	80,400.00	0.00	Oral Health
50203990	Disinfectant solution surface disinfectant solution that kills disease causing bacteria, viruses and fungi; 99% antibac;lemon scent x 1 gallon	HEALTH	No	PB	2nd Quarter				GF	0.00	100,500.00	0.00	Oral Health
50203990	DISINFECTANT SPRAY Active ingredients: 60% Ethyl Alcohol, 400 gms	HEALTH	No	PB	2nd Quarter				GF	252,720.00	252,720.00	0.00	Laboratory Services - Regular
50203130	DISINFECTANT TABLET Broad spectrum chlorine-based, organic-resistant disinfectant effective against bacteria, viruses, fungi and protozoa. Each effervescent tablet contains 2.5 grams of Sodium Dichloroisocyanurate, provides 1.5 grams available chlorine, 1 plastic canister contains 100 tablets	HEALTH	No	PB	2nd Quarter				GF	800,000.00	800,000.00	0.00	Environmental Sanitation
50203080	Disinfectant tablet broad spectrum disinfectant, instant stable & organic resistant chlorine based, 2.5 gram/tablet, bottle x 100's	HEALTH	No	PB	2nd Quarter				GF	85,000.00	85,000.00	0.00	Family Planning
50203990	Disinfection mat	HEALTH	No	PB	2nd Quarter				GF	7,200.00	7,200.00	0.00	Human Rabies Prevention and Control

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50203990	Disinfection mat	HEALTH	No	PB	2nd Quarter				GF	160,000.00	160,000.00	0.00	Health Emergency Response for Outbreaks/Pandemic
50203080	Disposable face shield light weight; full face safety protective film; anti-fog	HEALTH	No	PB	2nd Quarter				GF	4,563.00	4,563.00	0.00	Oral Health
50203080	Disposable N88 surgical face mask 3 ply medical grademask with earloop, disposable, outer layer made of non-woven fabric; 2nd layer is a spunbond filter layer melt brown fabric; inner layer non-woven fabric spunbond. Adjustable nose clip made of plastic covered iron; ISO and FDA certified, and Medical Device Notification certification; 100% Philippine made	HEALTH	No	PB	2nd Quarter				GF	30,000.00	30,000.00	0.00	Oral Health
50203080	Disposable Syringe 10cc Gauge 21 x1" (0.60x25mm), sterile individually wrapped, 100s/box	HEALTH	No	PB	2nd Quarter				GF	22,400.00	22,400.00	0.00	Sti/HIV-AIDS Prevention and Control
50203080	Disposable Syringe 3cc Gauge 21 x1" (0.60x25mm), sterile individually wrapped, 100s/box	HEALTH	No	PB	2nd Quarter				GF	64,080.00	64,080.00	0.00	Sti/HIV-AIDS Prevention and Control
50203080	Disposable Syringe 5cc Gauge 21 x1" (0.60x25mm), sterile individually wrapped, 100s/box	HEALTH	No	PB	2nd Quarter				GF	194,537.50	194,537.50	0.00	Sti/HIV-AIDS Prevention and Control
50203070	Distilled water for injection 50 ml/ vial	HEALTH	No	PB	2nd Quarter				GF	47,887.50	47,887.50	0.00	Maternal Health
10705110	DOMETIC FRIDGE/FREEZER generous storage capacity of 94L to fit 133 cans, heavy duty w/ fender frame protected edges & aluminum alloy handles, powelful VMSO3 compressor cooling technology refrigerates & deep-freezes to -70F, dimension:DxHxW530x472x962mm, net weight:30.60kg, hermetically sealed, refrigerant type, etc.	HEALTH	No	PB	2nd Quarter				GF	1,400,000.00	0.00	1,400,000.00	Maintenance and Operation of Cold Chain Management
50203070	Doxycycline caps 100 mg/capsule (as Hyclate)	HEALTH	No	PB	2nd Quarter				GF	36,900.00	36,900.00	0.00	Disease Prevention and Control
50203070	Drugs and medicines procurement of drugs and medicines in case of calamities or emergency situations	HEALTH	No	PB	2nd Semester				GF	10,000,000.00	10,000,000.00	0.00	Provision of Drugs and Medicines & Medical Supplies During Calamities and Other Emergency Situations
10799990	DRY SEAL 2" diameter	HEALTH	No	PB	2nd Quarter				GF	7,200.00	0.00	7,200.00	Environmental Sanitation
50203010	DRY SEAL QC Desk Type	HEALTH	No	PB	2nd Quarter				GF	3,000.00	3,000.00	0.00	Sti/HIV-AIDS Prevention and Control
50203990	DUST PAN non-rigid plastic with handle	HEALTH	No	PB	2nd Quarter				GF	2,885.00	2,885.00	0.00	Administrative Support Services Program
50299020	ECCD checklist record 1 (assessment for developmental milestone) soft bound material, colored, size: A4, 24 pages	HEALTH	No	PB	2nd Quarter				GF	80,000.00	80,000.00	0.00	Bundle of Joy (First 1000 Days)
50203080	EDTA tube Vacutainer tube 5ml, Lavander Tap, 100s	HEALTH	No	PB	2nd Quarter				GF	79,933.00	79,933.00	0.00	Sti/HIV-AIDS Prevention and Control
50299990	Egg medium size	HEALTH	No	PB	2nd Quarter				GF	512,000.00	512,000.00	0.00	Expansion o Batang 1000 "Bundle of Joy" (First 1000 Days)
50201010	e-Health information web conferencing subscription (starter), 50 pax, 5 GB cloud storage, 1-9 host license, customer phone support (Central Office - Programs)	HEALTH	No	PB	2nd Quarter				GF	16,200.00	16,200.00	0.00	e-Health Learning and Counseling Platform @ QC Circle
10705990	Electric fan Size 18"/45.72 cm Aluminum Blade Chrome-plated Front and Back Guard The fan head will pivot 360° oscillation	HEALTH	No	PB	2nd Quarter				GF	16,960.00	0.00	16,960.00	Sti/HIV-AIDS Prevention and Control
10706010	Emergency Rescue Vehicle with complete specifications, brand new	HEALTH	No	PB	2nd Quarter				GF	1,500,000.00	0.00	1,500,000.00	Administrative Support Services Program
50203010	Envelope (Long) for Legal size document, 500 pieces per box	HEALTH	No	PB	2nd Quarter				GF	10,776.00	10,776.00	0.00	Epidemiology and Disease Surveillance
50203010	Envelope (Long) for Legal size document, 500 pieces per box	HEALTH	No	PB	2nd Quarter				GF	5,388.00	5,388.00	0.00	Health Emergency Response for Outbreaks/Pandemic
50203010	Envelope Documentary Brown long (500 / box)	HEALTH	No	PB	2nd Quarter				GF	5,500.00	5,500.00	0.00	Environmental Sanitation

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50203010	ENVELOPE documentary, for legal size document, 500pcs/box	HEALTH	No	PB	2nd Quarter				GF	25,904.00	25,904.00	0.00	Administrative Support Services Program
50203010	ENVELOPE documentary, for legal size document, 500pcs/box	HEALTH	No	PB	2nd Quarter				GF	7,284.00	7,284.00	0.00	Maternal Health
50203010	ENVELOPE for Legal size document, 500 pieces per box	HEALTH	No	PB	2nd Quarter				GF	4,870.40	4,870.40	0.00	Laboratory Services - Regular
50203010	ENVELOPE for Legal size document, 500 pieces per box	HEALTH	No	PB	2nd Quarter				GF	608.80	608.80	0.00	Maintenance and Operation of QC Molecular Diagnostic Laboratory
50203070	Epinephrine 1mg/amp.	HEALTH	No	PB	2nd Quarter				GF	36,000.00	36,000.00	0.00	Child Health Care
50203070	Equine Rabies Immune Globulin WHO prequalified Anti Rabies Serum (Equine) 200IU/mL vaccine vial, 5 ml	HEALTH	No	PB	2nd Quarter				GF	223,500.00	223,500.00	0.00	Human Rabies Prevention and Control
50203070	Erythromycin Eye Ointment 0.5% x 3.5 g tube	HEALTH	No	PB	2nd Quarter				GF	35,750.00	35,750.00	0.00	Disease Prevention and Control
50202010	Essential Intrapartum Neoborn Care (30 pax/batch x 5 batches x 2 days live-out)	HEALTH	No	PB	2nd Quarter				GF	112,500.00	112,500.00	0.00	Maternal Health
50203070	Ethambutol 400mg anti tb meds ethambutol 400mg/tab	HEALTH	No	PB	2nd Quarter				GF	11,280.00	11,280.00	0.00	National Tuberculosis for Day Care Children
50203080	Ethicon Vicryl Violet Braided sutures Coated Vicryl Rapide(polyglactin 910sutures, synthetic,absorbabl sterile surgical suture, composed of a copolymer made from 90% glycolide and 10% L- lactyde ; size 36mm,suture gauge 2.0, suture Lenght 36"90cm;UNSPSC 42312201, 3 set per pack	HEALTH	No	PB	2nd Quarter				GF	33,750.00	33,750.00	0.00	Maternal Health
50203080	Examination gloves Powder free examination gloves size 7, box of 50s	HEALTH	No	PB	2nd Quarter				GF	87,000.00	87,000.00	0.00	Human Rabies Prevention and Control
50203080	EXAMINATION GLOVES disposable Nitrile Examination Gloves, Powder free,Non-sterile, Ambidextrous,Single use, size Medium	HEALTH	No	PB	2nd Quarter				GF	325,000.00	325,000.00	0.00	Health Emergency Response for Outbreaks/Pandemic
50203080	EXAMINATION GLOVES disposable Nitrile Examination Gloves, Powder free,Non-sterile, Hypo Allergenic, Ambidextrous,Single use, size 234-small, 234-medium, 234-large	HEALTH	No	PB	2nd Quarter				GF	242,190.00	242,190.00	0.00	Laboratory Services - Regular
50203080	EXAMINATION GLOVES disposable Nitrile Examination Gloves, Powder free,Non-sterile, Hypo Allergenic, Ambidextrous,Single use, size Small	HEALTH	No	PB	2nd Quarter				GF	325,000.00	325,000.00	0.00	Health Emergency Response for Outbreaks/Pandemic
50203080	EXAMINATION GLOVES disposable Nitrile Examination Gloves, Powder free,Non-sterile, Hypo Allergenic, Ambidextrous,Single use, size Small-146, Medium-146, Large-146	HEALTH	No	PB	2nd Quarter				GF	151,110.00	151,110.00	0.00	Maintenance and Operation of QC Molecular Diagnostic Laboratory
50203080	Examination Gloves Latex, size:Medium,box x100	HEALTH	No	PB	2nd Quarter				GF	46,080.00	46,080.00	0.00	National Tuberculosis - Regular
50203080	Examination gloves Nitrile latex examination Gloves, powdered, single use non sterile, ambidextous, 100 per box	HEALTH	No	PB	2nd Quarter				GF	350,000.00	350,000.00	0.00	Maternal Health
50203080	Examination gloves nitrile; 100% latex free powder free; disposble (micro super gloves) non sterile;ambidextrous;non toxic,odorless;with . Size: SMALL (1254 boxes) MEDIUM (1254 boxes) LARGE(792 boxes); color:blue	HEALTH	No	PB	2nd Quarter				GF	1,610,350.00	1,610,350.00	0.00	Oral Health
50203080	Examination Gloves Powdered,latex, non sterile gloves, large, box x 100's	HEALTH	No	PB	2nd Quarter				GF	56,700.00	56,700.00	0.00	Family Planning
50203080	Examination Gloves Powdered,latex, non sterile gloves, medium, box x 100's	HEALTH	No	PB	2nd Quarter				GF	56,700.00	56,700.00	0.00	Family Planning
10705110	Examining table examination and treament table, Hamilton type, w/ drawer and compartment door, upholstered three section top, provided with stirrup and sliding foot stool, size: 58x20x34 inches	HEALTH	No	PB	2nd Quarter				GF	69,000.00	0.00	69,000.00	Family Planning
50203990	Extension Cord 6 outlets,Heavy duty	HEALTH	No	PB	2nd Quarter				GF	1,040.00	1,040.00	0.00	Health Promotion
50203990	External Harddrive Capacity: 1TB Storage Media: 2.5" SATA HDD Certificates: CE, FCC, BSMI, RCM Interface: USB 3.0 compliant and backwards compatible with USB 2.0 Durable anti-shock rubber outer case'	HEALTH	No	PB	2nd Quarter				GF	28,000.00	28,000.00	0.00	Sti/HIV-AIDS Prevention and Control

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50203080	Face mask 3 PLY disposable face mask with earloop 50pcs/box	HEALTH	No	PB	2nd Quarter				GF	400,000.00	400,000.00	0.00	Child Health Care
50203080	FACE MASK disposable, with ear loop, 3 ply, 50s/box	HEALTH	No	PB	2nd Quarter				GF	1,800,000.00	1,800,000.00	0.00	Health Emergency Response for Outbreaks/Pandemic
50203080	Face Mask with Ear lop, 3 ply, box x 50's	HEALTH	No	PB	2nd Quarter				GF	350,000.00	350,000.00	0.00	Maternal Health
50203080	Face Mask NIOSH approved N95, particulate	HEALTH	No	PB	2nd Quarter				GF	33,800.00	33,800.00	0.00	National Tuberculosis - Regular
50203080	Face Mask w/ earloop, disposable 3 ply	HEALTH	No	PB	2nd Quarter				GF	27,000.00	27,000.00	0.00	National Tuberculosis - Regular
50203080	FACE MASK WITH EAR LOOP disposable, with ear loop, 3 ply, 50s/box	HEALTH	No	PB	2nd Quarter				GF	78,862.50	78,862.50	0.00	Laboratory Services - Regular
50203080	FACE MASK WITH EAR LOOP disposable, with ear loop, 3 ply, 50s/box	HEALTH	No	PB	2nd Quarter				GF	11,250.00	11,250.00	0.00	Maintenance and Operation of QC Molecular Diagnostic Laboratory
50203080	Face Mask With ear loop, 3 ply, box x 50's	HEALTH	No	PB	2nd Quarter				GF	29,400.00	29,400.00	0.00	Family Planning
50203080	Face shield	HEALTH	No	PB	2nd Quarter				GF	245,376.00	245,376.00	0.00	Laboratory Services - Regular
50203990	Face shield	HEALTH	No	PB	2nd Quarter				GF	90,000.00	90,000.00	0.00	Maintenance and Operation of QC Molecular Diagnostic Laboratory
50203080	Face shield Anti-fog face shield	HEALTH	No	PB	2nd Quarter				GF	21,600.00	21,600.00	0.00	Human Rabies Prevention and Control
50203080	Face shield face visor, protect eyes and face with protective clear film	HEALTH	No	PB	2nd Quarter				GF	450,000.00	450,000.00	0.00	Child Health Care
50203080	Face Shield High grade crystal clear Acrylic 1.5mm for Longterm use, tilted visor (moveable), anti droplet, adjustablestrap, Acrylic Head band with foam forcomfort use, Heavy duty, easy to clean	HEALTH	No	PB	2nd Quarter				GF	70,000.00	70,000.00	0.00	Maternal Health
50299990	Fan PVC w/ key messages	HEALTH	No	PB	2nd Quarter				GF	75,000.00	75,000.00	0.00	Adolescent Health Care and Development
50203010	Fastener for paper, metal, 50 sets / box	HEALTH	No	PB	2nd Quarter				GF	1,424.88	1,424.88	0.00	Epidemiology and Disease Surveillance
50203010	FASTENER metal, 70mm between prongs, 50 sets/box	HEALTH	No	PB	2nd Quarter				GF	25,200.00	25,200.00	0.00	Administrative Support Services Program
50203010	FASTENER, for paper, metal (100 / box)	HEALTH	No	PB	2nd Quarter				GF	885.00	885.00	0.00	Environmental Sanitation
50299990	Fee Cold Chain Mgt Storage fee Portalet Rental	HEALTH	No	PB	2nd Semester				GF	55,000,000.00	0.00	55,000,000.00	Maintenance and Operation of Cold Chain Management
50299990	Fee P1000 per month per facility (quarterly payment) as PhilHealth server and CHITs software maintenance	HEALTH	No	PB	2nd Semester				GF	1,140,000.00	1,140,000.00	0.00	Health Information Management System
50216010	Fee/Licenses Amendment of PCO	HEALTH	No	PB	Not Applicable				GF	500.00	500.00	0.00	Administrative Support Services Program
50216010	Fee/Licenses Certification of Non-Coverage	HEALTH	No	PB	Not Applicable				GF	4,800.00	4,800.00	0.00	Administrative Support Services Program
50216010	Fee/Licenses Hazardous Waste Generator ID	HEALTH	No	PB	Not Applicable				GF	32,400.00	32,400.00	0.00	Administrative Support Services Program
50216010	Fee/Licenses NCII for Drivers	HEALTH	No	PB	Not Applicable				GF	100,000.00	100,000.00	0.00	Administrative Support Services Program
50216010	Fee/Licenses New LTO Accreditation fee (Maternal I Newborn Care Package	HEALTH	No	PB	Not Applicable				GF	9,400.00	9,400.00	0.00	Administrative Support Services Program
50216010	Fee/Licenses OSL Calibration of 2 Xray Clinic	HEALTH	No	PB	Not Applicable				GF	7,200.00	7,200.00	0.00	Administrative Support Services Program

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50216010	Fee/Licenses PCO Accreditation	HEALTH	No	PB	Not Applicable				GF	7,000.00	7,000.00	0.00	Administrative Support Services Program
50216010	Fee/Licenses Renewal LTO accreditation fee LIC (SF,Bat,BGB,NGC,BS,Murp,Kam,AJM,SL,Pay)	HEALTH	No	PB	Not Applicable				GF	30,000.00	30,000.00	0.00	Administrative Support Services Program
50216010	Fee/Licenses Renewal of FDA LTO for 2 Xray	HEALTH	No	PB	Not Applicable				GF	4,640.00	4,640.00	0.00	Administrative Support Services Program
50216010	Fee/Licenses Renewal of PCO Accreditation	HEALTH	No	PB	Not Applicable				GF	15,500.00	15,500.00	0.00	Administrative Support Services Program
50203070	Ferrous Sulfate 60 MG (60mg) tablet	HEALTH	No	PB	2nd Quarter				GF	20,000.00	20,000.00	0.00	Adolescent Health Care and Development
10705110	Fetal Doppler machine Sonicaid Obstetric Doppler FD1, W-2.9", L-5.5", D-1" weight:65lbs, probe frequency:2MHz, battery type, 9 volts 6F22, auto shut w/ built-in speaker	HEALTH	No	PB	2nd Quarter				GF	650,000.00	0.00	650,000.00	Maternal Health
50203080	Filter Paper Cartolina size, white	HEALTH	No	PB	2nd Quarter				GF	5,760.00	5,760.00	0.00	National Tuberculosis - Regular
50203080	FILTER PAPER Filter Paper, Cartolina size, white	HEALTH	No	PB	2nd Quarter				GF	17,820.00	17,820.00	0.00	Laboratory Services - Regular
50203010	Flash Drive 32GB, USB 2.0, plug and play ADMIN	HEALTH	No	PB	2nd Quarter				GF	32,130.00	32,130.00	0.00	Administrative Support Services Program
50203990	Flashlight rechargeable, heavy duty, LED (triple A batteries)	HEALTH	No	PB	2nd Quarter				GF	52,000.00	52,000.00	0.00	Health Emergency Response for Outbreaks/Pandemic
50203990	Flashlight batteries triple A rechargeable	HEALTH	No	PB	2nd Quarter				GF	16,000.00	16,000.00	0.00	Health Emergency Response for Outbreaks/Pandemic
50203070	Flu vaccine 0.5ml Suspension pre-filled syringe	HEALTH	No	PB	2nd Quarter				GF	140,595.00	140,595.00	0.00	Sti/HIV-AIDS Prevention and Control
50203070	Fluphenazine 25mg/ml vial	HEALTH	No	PB	2nd Quarter				GF	33,600.00	33,600.00	0.00	Community-Based Mental Health
50203070	Fluticasone + Salmeterol 250 mcg + 25 mcg x 120 doses	HEALTH	No	PB	2nd Quarter				GF	21,450.00	21,450.00	0.00	Disease Prevention and Control
50203070	Fluticasone + Salmeterol 125mcg + 25mcg x 120doses metered dose inhaler	HEALTH	No	PB	2nd Quarter				GF	268,920.00	268,920.00	0.00	Non-Communicable Disease Prevention
50203010	FOLDER long, 50 pcs per box	HEALTH	No	PB	2nd Quarter				GF	6,600.00	6,600.00	0.00	Administrative Support Services Program
50203010	FOLDER long, 50 pcs per box	HEALTH	No	PB	2nd Quarter				GF	250.00	250.00	0.00	Oral Health
50203010	FOLDER Legal size, 50 pieces per pack	HEALTH	No	PB	2nd Quarter				GF	14,175.00	14,175.00	0.00	Laboratory Services - Regular
50203010	FOLDER Legal size, 50 pieces per pack	HEALTH	No	PB	2nd Quarter				GF	315.00	315.00	0.00	Maintenance and Operation of QC Molecular Diagnostic Laboratory
50203010	Folder-Legal size (50 / pack)	HEALTH	No	PB	2nd Quarter				GF	1,100.00	1,100.00	0.00	Environmental Sanitation
50203010	Folders long Folder (Long); 50pcs/box	HEALTH	No	PB	2nd Quarter				GF	4,300.00	4,300.00	0.00	Sti/HIV-AIDS Prevention and Control
50203990	Foot cover	HEALTH	No	PB	2nd Quarter				GF	162,000.00	162,000.00	0.00	Human Rabies Prevention and Control
50202010	FP Competency Based Training (CBT1) for 5 days virtual conference training for Doctors, PPO & Midwives (2500/pax x 30pax x 5 days x 2 batches)	HEALTH	No	PB	2nd Quarter				GF	90,000.00	90,000.00	0.00	Family Planning
50202010	FP Competency Based Training CBT2 (interval) for 2 days virtual conference & skills training for Doctors, PPO & Midwives (500/pax x 20pax x 2 days x 3 batches)	HEALTH	No	PB	2nd Quarter				GF	60,000.00	60,000.00	0.00	Family Planning
50202010	FP Competency Based Training CBT2 (PPIUD) for 4 days virtual conference & skills training Doctors & Midwives (750/pax x 20pax x 2days x 2 batches)	HEALTH	No	PB	2nd Quarter				GF	120,000.00	120,000.00	0.00	Family Planning

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50299020	FP TCL 200 page booklet with back to back print non blot cardboard cover	HEALTH	No		2nd Quarter				GF	160,000.00	160,000.00	0.00	Family Planning
50299990	Freebies for Milk Letting Freebies: 1 hand sanitizer (50ml)	HEALTH	No		2nd Quarter				GF	50,000.00	50,000.00	0.00	Nutrition
50299990	Freebies for Milk Letting Freebies:1 bath soap	HEALTH	No		2nd Quarter				GF	50,000.00	50,000.00	0.00	Nutrition
50299990	Freebies for Milk Letting Tote Bags (Maong)	HEALTH	No		2nd Quarter				GF	200,000.00	200,000.00	0.00	Nutrition
50203080	Gauze mesh size: 28"x24"x36", 100 yards/roll	HEALTH	No	PB	2nd Quarter				GF	57,720.00	57,720.00	0.00	Maternal Health
50203080	Gauze pad sterile, 4x4 inches 8 ply, individually pack, pax x 100's	HEALTH	No	PB	2nd Quarter				GF	42,960.00	42,960.00	0.00	Family Planning
50203080	Gauze pad sterile, 4x4 inches 8 ply, individually pack, pax x 100's	HEALTH	No	PB	2nd Quarter				GF	12,480.00	12,480.00	0.00	Human Rabies Prevention and Control
50203070	Gentamycin 40mg/ml, 2 ml amp	HEALTH	No	PB	2nd Quarter				GF	3,750.00	3,750.00	0.00	Maternal Health
50203080	Glass Slides Frosted end box x 72s	HEALTH	No	PB	2nd Quarter				GF	22,750.00	22,750.00	0.00	National Tuberculosis - Regular
50203080	Glass Slides, Frosted end 72's box	HEALTH	No	PB	2nd Quarter				GF	6,825.00	6,825.00	0.00	Sti/HIV-AIDS Prevention and Control
50203080	Glass slides, Plain Plain, 72's box	HEALTH	No	PB	2nd Quarter				GF	23,200.00	23,200.00	0.00	Sti/HIV-AIDS Prevention and Control
50203070	Gliclazide + Metformin 80mg + 500mg tablet	HEALTH	No	PB	2nd Quarter				GF	40,000.00	40,000.00	0.00	Non-Communicable Disease Prevention
50203070	Gliclazide 80mg	HEALTH	No	PB	2nd Quarter				GF	16,750.00	16,750.00	0.00	Non-Communicable Disease Prevention
50203080	Gloves Size: L, 100s/box, non-powdered	HEALTH	No	PB	2nd Quarter				GF	40,000.00	40,000.00	0.00	Sti/HIV-AIDS Prevention and Control
50203080	Gloves Size: M, 100s/box, non-powdered	HEALTH	No	PB	2nd Quarter				GF	40,000.00	40,000.00	0.00	Sti/HIV-AIDS Prevention and Control
50203080	Gloves Size: S, 100s/box, non-powdered	HEALTH	No	PB	2nd Quarter				GF	40,000.00	40,000.00	0.00	Sti/HIV-AIDS Prevention and Control
50203080	GLOVES Disposable Hand gloves, non- sterile (100/pack)	HEALTH	No	PB	2nd Quarter				GF	18,000.00	18,000.00	0.00	Environmental Sanitation
50203080	Gloves Latex pre-powdered, 100s/box	HEALTH	No	PB	2nd Quarter				GF	42,000.00	42,000.00	0.00	Sti/HIV-AIDS Prevention and Control
50203080	Gloves powder free, latex examination gloves, non sterile, box x 100's	HEALTH	No	PB	2nd Quarter				GF	720,000.00	720,000.00	0.00	Child Health Care
50203080	Gloves-Non-Sterile rubber care, hypoallergenic, size 7, 100s/box	HEALTH	No	PB	2nd Quarter				GF	21,000.00	21,000.00	0.00	Sti/HIV-AIDS Prevention and Control
50203010	GLUE 225ml bottle (budget & personnel, property, pharmacy)	HEALTH	No	PB	2nd Quarter				GF	2,500.00	2,500.00	0.00	Administrative Support Services Program
50203990	Goggles	HEALTH	No	PB	2nd Quarter				GF	60,600.00	60,600.00	0.00	Health Emergency Response for Outbreaks/Pandemic
10705110	Gooseneck Lamp / Droplight with cover with height adjustment, iron base (heavy duty), chromed, 24cm flexible arm with bulb, Min. 135cm length, Max. 175cm length	HEALTH	No	PB	2nd Quarter				GF	180,000.00	0.00	180,000.00	Family Planning
50203080	GXHIV-VL-CE-10, Xpert HIV-1, Viral Load Cartridge 10's/pack	HEALTH	No	PB	2nd Quarter				GF	560,000.00	560,000.00	0.00	Sti/HIV-AIDS Prevention and Control
50203990	Hair cover	HEALTH	No	PB	2nd Quarter				GF	162,000.00	162,000.00	0.00	Human Rabies Prevention and Control
50203080	HAIR COVER Bouffant Cap	HEALTH	No	PB	2nd Quarter				GF	148,800.00	148,800.00	0.00	Laboratory Services - Regular

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50203990	HAIR COVER Bouffant Cap	HEALTH	No	PB	2nd Quarter				GF	25,000.00	25,000.00	0.00	Maintenance and Operation of QC Molecular Diagnostic Laboratory
50203990	HAIR COVER Bouffant Cap	HEALTH	No	PB	2nd Quarter				GF	158,400.00	158,400.00	0.00	Health Emergency Response for Outbreaks/Pandemic
10799990	Hand Free/Automatic Dispenser with Stand and Non-Slip Disinfecting Footmat Automatic disinfecting machine with stand Voltage; DC/Battery powered touchless and disinfection system with automatic sensor, Infrared Induction Liquid Crystal Display Easy Installation, Net weight: 0.85kg Capacity: 1000ml Power: 2W, Material: ABS Height: 51 Inch., Thickness: 3/4 Inch. Dimension: 49 cm x 67 cm Customized design 1 Gallon alcohol 1kg Chlorine granules Non-slip Disinfecting foot mat Heavy duty rubber made Dimension: 49 cm x 67 cm, Design for disinfecting footwear, durable, and washable	HEALTH	No	E	2nd Semester				GF	971,250.00	0.00	971,250.00	Continuing Appropriation
50203990	HAND GLOVES Rubberized hand gloves, fitted, mid forearm in length (size S7- 10, S8- 10, S9- 20, S10- 30)	HEALTH	No	PB	2nd Quarter				GF	31,500.00	31,500.00	0.00	Environmental Sanitation
50203080	HBA1C PA 50 HbA1C 25 Test/kit	HEALTH	No	PB	2nd Quarter				GF	144,000.00	144,000.00	0.00	District Clinical Laboratory
50203080	HBsAg Rapid test sd HBsAg WB Rapid Test Multi -device 100's /kit	HEALTH	No	PB	2nd Quarter				GF	98,800.00	98,800.00	0.00	Maternal Health
10705070	HEADSET noise isolating, answer/end call, volume control, audio 628 USB headset, with microphone, light weight	HEALTH	No	PB	2nd Quarter				GF	2,700.00	0.00	2,700.00	Family Planning
50203030	HEALTH CARD Green and Blue cards, for food and non-food establishment staff, back to back, non blot printing, size: 3x4 inches, Bristol 120, full colored, pre-numbered, 2 sides	HEALTH	No	PB	2nd Quarter				GF	5,400,000.00	5,400,000.00	0.00	Environmental Sanitation
50202010	Health Promotion & Dissemination (Gender & Development) a. Adolescent Health Care	HEALTH	No	PB	2nd Quarter				GF	75,000.00	75,000.00	0.00	Capacity Development
50202010	Health Promotion & Dissemination (Gender & Development) b. Maternal Care Advocacy (Buntis Assembly) (200 pax x 6 Districts x 2 session)	HEALTH	No	PB	2nd Quarter				GF	600,000.00	600,000.00	0.00	Capacity Development
50202010	Health Promotion & Dissemination (Gender & Development) c. STI/HIV-AIDS Awareness	HEALTH	No	PB	2nd Quarter				GF	75,000.00	75,000.00	0.00	Capacity Development
50202010	Health Promotion & Dissemination (Gender & Development) d. Nutrition Clinic/Healthy Lifestyle Campaign	HEALTH	No	PB	2nd Quarter				GF	75,000.00	75,000.00	0.00	Capacity Development
50202010	Health Promotion & Dissemination (Gender & Development) e. Training on Gender Sensitivity & GAD Ordinance No. SP. 250 s-2016 "Anti-Cat Calling & Sexual Harrassment in Public Places"	HEALTH	No	PB	2nd Quarter				GF	42,000.00	42,000.00	0.00	Capacity Development
50202010	Health Promotion & Dissemination (Gender & Development) f. Basic orientation on GAD and it's issues and concerns (Health Personnel) for 5 batches	HEALTH	No	PB	2nd Quarter				GF	68,750.00	68,750.00	0.00	Capacity Development
50202010	Health Promotion & Dissemination (Gender & Development) Honoraria of Resource Speakers	HEALTH	No	PB	2nd Quarter				GF	8,000.00	8,000.00	0.00	Capacity Development
10799990	Heavy Duty Tripod Two-stage aluminum tripod with 60mm bowl Supports loads up to 11 lb; Fixed pan/tilt drag with independent pan/tilt locks Sliding quick release plate; Pan handle attaches to either side of head 28.9 to 61" Height range; Fixed, non-removable mid-level spreader Independent leg adjustment using twist-lock levers Rubber feet with enclosed metal spikes for use on a variety of surfaces; Head-mounted bubble level; 30.5" Folded length; Padded carrying case	HEALTH	No	PB	2nd Quarter				GF	8,000.00	0.00	8,000.00	Epidemiology and Disease Surveillance
10705110	Height Board Height: 150 cm Weight: 5.27 kg w/o bag Material: Marine wood with steel ruler Maximum Capacity: 5ft	HEALTH	No	PB	2nd Quarter				GF	292,080.00	0.00	292,080.00	Nutrition
50203080	Hema quick stain	HEALTH	No	PB	2nd Quarter				GF	13,350.00	13,350.00	0.00	Sti/HIV-AIDS Prevention and Control
50203070	Hepa B vaccine 20 mcg/ml, vial	HEALTH	No	PB	2nd Quarter				GF	234,000.00	234,000.00	0.00	Sti/HIV-AIDS Prevention and Control
50202010	HIV Summit/WAD Meals and Venue, 200 pax	HEALTH	No	PB	2nd Quarter				GF	500,000.00	500,000.00	0.00	Sti/HIV-AIDS Prevention and Control
50202010	Honoraria	HEALTH	No	PB	2nd Quarter				GF	8,000.00	8,000.00	0.00	Laboratory Services - Regular

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50202010	Honoraria for the speakers 3 days	HEALTH	No	PB	2nd Quarter				GF	10,000.00	10,000.00	0.00	Task Force Gabayan
50202010	Honoraria of Resource Speakers	HEALTH	No	PB	2nd Quarter				GF	32,000.00	32,000.00	0.00	Capacity Development
50202010	Honorarium (8hours/day x 3days)	HEALTH	No	PB	2nd Quarter				GF	16,500.00	16,500.00	0.00	Epidemiology and Disease Surveillance
50202010	Honorarium (8hours/day x 3days)	HEALTH	No	PB	2nd Quarter				GF	16,500.00	16,500.00	0.00	Epidemiology and Disease Surveillance
50202010	Honorarium (8hours/day x 3days)	HEALTH	No	PB	2nd Quarter				GF	16,500.00	16,500.00	0.00	Epidemiology and Disease Surveillance
50202010	Honorarium (8hours/day x 3days)	HEALTH	No	PB	2nd Quarter				GF	16,500.00	16,500.00	0.00	Epidemiology and Disease Surveillance
50202010	Honorarium (8hours/day x 3days)	HEALTH	No	PB	2nd Quarter				GF	16,500.00	16,500.00	0.00	Epidemiology and Disease Surveillance
50202010	Honorarium (8hours/day x 3days)	HEALTH	No	PB	2nd Quarter				GF	16,500.00	16,500.00	0.00	Epidemiology and Disease Surveillance
50202010	Hosting of Metro Manila Drinking Water Quality Monitoring (MMDWQM) Meeting (once a year)	HEALTH	No	PB	2nd Quarter				GF	72,000.00	72,000.00	0.00	Environmental Sanitation
50203080	HUB CUTTER Hub Cutter for Sharp Container	HEALTH	No	PB	2nd Quarter				GF	145,800.00	145,800.00	0.00	Laboratory Services - Regular
50203080	HUMAN ASSAYED MULTI-SERA ELEVATED human Assayed Multi-Sera Elevatedl 10x5ml vial	HEALTH	No	PB	2nd Quarter				GF	199,200.00	199,200.00	0.00	District Clinical Laboratory
50203080	HUMAN ASSAYED MULTI-SERA NORMAL human Assayed Multi-Sera Normal 10x5ml vial	HEALTH	No	PB	2nd Quarter				GF	199,200.00	199,200.00	0.00	District Clinical Laboratory
50203070	Hyosxcine (as N-butyl bromide) 10 mg/tablet	HEALTH	No	PB	2nd Quarter				GF	28,450.00	28,450.00	0.00	Disease Prevention and Control
50203070	Ibuprofen Soft gel 200 mg/ cap	HEALTH	No	PB	2nd Quarter				GF	85,000.00	85,000.00	0.00	Disease Prevention and Control
50299020	IEC materials (Doing What matters in times of Stress) Handbook book-bound glossy material 130 pages colored	HEALTH	No	PB	2nd Quarter				GF	200,000.00	200,000.00	0.00	Community-Based Mental Health
50299020	IEC materials (WHO Handbook: Basic Psychosocial Skills for CoVID responders) Handbook book-bound glossy material 40 pages colored	HEALTH	No	PB	2nd Quarter				GF	50,000.00	50,000.00	0.00	Community-Based Mental Health
50299990	Implementation of Plans Advocacy/Health Promotion Flyers	HEALTH	No	PB	2nd Quarter				GF	25,000.00	25,000.00	0.00	Task Force Gabayan
50299990	Implementation of Plans Advocacy/Health Promotion Tarpaulin in strategic planning	HEALTH	No	PB	2nd Quarter				GF	5,000.00	5,000.00	0.00	Task Force Gabayan
50203080	Improvacuter, Multi-sample needle G-21x100 flashback/ box	HEALTH	No	PB	2nd Quarter				GF	70,000.00	70,000.00	0.00	Sti/HIV-AIDS Prevention and Control
50203070	Imuquimod Cream, 5 % x 250mg,12 sachets/box	HEALTH	No	PB	2nd Quarter				GF	4,560.00	4,560.00	0.00	Sti/HIV-AIDS Prevention and Control
50203010	INDEX CARD 5"x8" -500 pieces per pack	HEALTH	No	PB	2nd Quarter				GF	155.40	155.40	0.00	Maintenance and Operation of QC Molecular Diagnostic Laboratory
50203010	INDEX CARD 5x8, 500 pcs per pack	HEALTH	No	PB	2nd Quarter				GF	1,400.00	1,400.00	0.00	Administrative Support Services Program
50203070	Influenza vaccine 0.5ml. Pr-filled syringe, Quadrivalent Influenza Vaccine	HEALTH	No	PB	2nd Quarter				GF	2,000,000.00	2,000,000.00	0.00	Comprehensive Health Care Packages for Elderlies
10705110	Infrared Industrial Thermometer temperature range:-50 or lower to +500 degree celsius power supply, AA battery (calibrated with calibration certificate)	HEALTH	No	PB	2nd Quarter				GF	16,000.00	0.00	16,000.00	Administrative Support Services Program
50203010	Ink Cartridge HP CZ108AA, 678 back &678 colored (SocialHC, Surveillance, Midwifery)	HEALTH	No	PB	2nd Quarter				GF	41,550.00	41,550.00	0.00	Administrative Support Services Program
50203010	Ink Cartridge HP deskjet 1050, 61color, 61 black (Trng, Dr Abarquez, Surveillance,Dental & Property)	HEALTH	No	PB	2nd Quarter				GF	70,000.00	70,000.00	0.00	Administrative Support Services Program
50203010	INK RISO 3230 INK CV/UA S-722OUA, black	HEALTH	No	PB	2nd Quarter				GF	170,000.00	170,000.00	0.00	Laboratory Services - Regular

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50203010	INK RISO 3230 INK CV/UA S-722OUA, black,	HEALTH	No		2nd Quarter				GF	25,000.00	25,000.00	0.00	Family Planning
50203010	INK RISO 3230 INK CV/UA S-722OUA, black, new riso machine, 2 units addl	HEALTH	No	PB	2nd Quarter				GF	250,000.00	250,000.00	0.00	Administrative Support Services Program
50203010	INK RISO 3230 INK CV/UA S-722OUA, black, new riso machine, 2 units addl	HEALTH	No	PB	2nd Quarter				GF	100,000.00	100,000.00	0.00	Maternal Health
50203010	INK RISO 3230 INK CV/UA S-722OUA, black, new riso machine, 2 units addl	HEALTH	No	PB	2nd Quarter				GF	20,000.00	20,000.00	0.00	Oral Health
50203010	Ink Universal Ink for Continuous Printer (Black)	HEALTH	No	PB	2nd Quarter				GF	136,000.00	136,000.00	0.00	Epidemiology and Disease Surveillance
10799990	IN-OUTDOOR Digital Hygro-Thermometer *Calibrated,with Calibration Certificate *Measuring range: Temperature:(-)10°C to (+) 60°C (if possible, (-)30°C to (+) 60°C), Humidity: 10%RH to 99%RH *Resolution: 0.1 (°C/°F) *Power supply: 1 x 1.5V AAA size battery *External cable: 1-2 meter	HEALTH	No	PB	2nd Quarter				GF	35,000.00	0.00	35,000.00	Maintenance and Operation of Cold Chain Management
50203080	Instrument tray w/ cover, size: 10x13x4" , stainless steel	HEALTH	No	PB	2nd Quarter				GF	67,200.00	67,200.00	0.00	Family Planning
50203070	Insulin glargine 100iU, 3ml (pre-filled pen)	HEALTH	No	PB	2nd Quarter				GF	70,000.00	70,000.00	0.00	Non-Communicable Disease Prevention
50203080	Insulin syringe Insulin syringe, 1cc, box of 100s	HEALTH	No	PB	2nd Quarter				GF	564,750.00	564,750.00	0.00	Human Rabies Prevention and Control
50202010	Integrated Orientation on updates to RA 9709 and Category A Newborn Hearing Screening Personnel certifying Course	HEALTH	No	PB	2nd Quarter				GF	3,500.00	3,500.00	0.00	Maternal Health
50203990	Interfolded Tissue paper 180 pulls paper towel;200mm x 200mm	HEALTH	No	PB	2nd Quarter				GF	87,120.00	87,120.00	0.00	Oral Health
50205030	INTERNET CONNECTION (4 LIC), internet connection 40-80 mbps	HEALTH	No	PB	2nd Quarter				GF	212,000.00	212,000.00	0.00	Telemedicine and Webinars
50205030	internet connection (6 LIC) internet connection 40-80 mbps	HEALTH	No	PB	2nd Quarter				GF	318,000.00	318,000.00	0.00	e-Health Learning and Counseling Platform @ QC Circle
50205030	Internet connection internet connection 25 mbps ((Proj 4 HC, CMW HC, central office)	HEALTH	No	PB	2nd Quarter				GF	159,000.00	159,000.00	0.00	Community-Based Mental Health
50205030	Internet connectivity 25mbs internet speed	HEALTH	No		2nd Quarter				GF	5,000.00	5,000.00	0.00	Family Planning
50205030	Internet subscription wireless landline premium cordless extension telset (99/mo)	HEALTH	No	PB	2nd Quarter				GF	7,128.00	7,128.00	0.00	Telemedicine and Webinars
50203080	Interval IUD Kit speculum -small(1), medium(1), large(1), long ovum forcep(1), long pick up forcep(1),cervicotenaculum(1), uterine sound/hysterometer(1), big mayo scissor(1), alligator forcep(1), IUD hook(1), iodine cup(1), all instruments are made of stainless steel.	HEALTH	No	PB	2nd Quarter				GF	495,000.00	495,000.00	0.00	Family Planning
50203070	Irbesartan tablet 150 mg tablet	HEALTH	No	PB	2nd Quarter				GF	19,400.00	19,400.00	0.00	Non-Communicable Disease Prevention
50203070	Iron Succrose 20mg/ml, 5 ml ampule	HEALTH	No	PB	2nd Quarter				GF	25,000.00	25,000.00	0.00	Maternal Health
50203080	ISOLATION GOWN Isolation Gown, Disposable, Impermeable/breathable, Long sleeves, Back enclosure	HEALTH	No	PB	2nd Quarter				GF	200,000.00	200,000.00	0.00	Maintenance and Operation of QC Molecular Diagnostic Laboratory
50203080	Isolation Gown Non woven fabric, washable, Reusable, liquid repellant 60GSM, blue color, size waist - 52", shoulder 21"-25" sleeves 23" Length 43", fits all sizes with cap and shoe cover	HEALTH	No	PB	2nd Quarter				GF	300,000.00	300,000.00	0.00	Maternal Health
50203080	Isolation Gown, Dispoasable, Impermeable/breathable, Long sleeves, Back enclosure	HEALTH	No	PB	2nd Quarter				GF	4,192,800.00	4,192,800.00	0.00	Laboratory Services - Regular
50203070	Isoniazid-300mg tab 300mg	HEALTH	No	PB	2nd Quarter				GF	190,242.00	190,242.00	0.00	Sti/HIV-AIDS Prevention and Control
50203070	Isoniazid-Pyridoxine 200mg-12mg/5ml anti tb meds, isoniazid 200mg/5ml, Pyrdoxine 12mg/5ml, (branded)	HEALTH	No	PB	2nd Quarter				GF	192,500.00	192,500.00	0.00	National Tuberculosis for Day Care Children

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50203080	IV Cannula IV Canula with teflon fep catheter, injection port and lock plug, sterile individually wrapped, G20	HEALTH	No	PB	2nd Quarter				GF	2,000.00	2,000.00	0.00	Maternal Health
50203080	IV Infusion set Transparent and flexible drip chamber, soft and kink resistant PVC tubing	HEALTH	No	PB	2nd Quarter				GF	2,100.00	2,100.00	0.00	Maternal Health
50203080	Kelly Pad Kelly pad with out rubber inflator	HEALTH	No	PB	2nd Quarter				GF	33,000.00	33,000.00	0.00	Maternal Health
50203080	KIM Wipes Anti-stat Polyshield Delicate Task Wiper	HEALTH	No	PB	2nd Quarter				GF	57,600.00	57,600.00	0.00	Maintenance and Operation of QC Molecular Diagnostic Laboratory
50203080	KN95 FACE MASK KN95 Face Mask with breathing valve, multi-layer safety protection, 3D PM 2.5 activated anti-haze, soft & breathable (20's / pack)	HEALTH	No	PB	2nd Quarter				GF	44,000.00	44,000.00	0.00	Environmental Sanitation
50299990	LABORATORY EXAMINATION Serum Cholinesterase and Lead @ UP PGH For Fogging Personnel	HEALTH	No	PB	2nd Quarter				GF	32,000.00	32,000.00	0.00	Dengue Prevention and Control
50203080	LABORATORY GOWN Isolation Gown, Cloth, Washable, reusable, Impermeable/breathable, Long sleeves, Back enclosure	HEALTH	No	PB	2nd Quarter				GF	2,500,000.00	2,500,000.00	0.00	Health Emergency Response for Outbreaks/Pandemic
50203070	Lagundi Syrup 300 mg/ 5 ml bot x 120 ml	HEALTH	No	PB	2nd Quarter				GF	408,000.00	408,000.00	0.00	Disease Prevention and Control
50203070	Lagundi Tablet 600 mg/tablet	HEALTH	No	PB	2nd Quarter				GF	465,000.00	465,000.00	0.00	Disease Prevention and Control
50203070	Lagundi tabs 600 mg/tablet	HEALTH	No	PB	2nd Quarter				GF	29,000.00	29,000.00	0.00	Comprehensive Health Care Packages for Elderlies
50203010	LAID PAPER Size: 8.5 x 11, color blue (trng)	HEALTH	No	PB	2nd Quarter				GF	1,500.00	1,500.00	0.00	Administrative Support Services Program
50203010	LAID PAPER Size: 8.5 x 11,color yellow (Sanitation)	HEALTH	No	PB	2nd Quarter				GF	3,000.00	3,000.00	0.00	Administrative Support Services Program
50213050	Lamp Assembly	HEALTH	No	PB	2nd Quarter				GF	150,000.00	150,000.00	0.00	District Clinical Laboratory
10705070	Landline for crisi respondents wireless landline premium coreless extension telset (99/mo)	HEALTH	No	PB	2nd Quarter				GF	2,376.00	0.00	2,376.00	e-Health Learning and Counseling Platform @ QC Circle
50203080	Latex gloves latex gloves	HEALTH	No	PB	2nd Quarter				GF	2,400.00	2,400.00	0.00	Human Rabies Prevention and Control
10705020	LCB PROJECTOR EB-W05 Projector,Resolution 3300 Lumen ,brightness	HEALTH	No	PB	2nd Quarter				GF	55,000.00	0.00	55,000.00	Health Promotion
10705020	LCD PROJECTOR 3600 nasi Lumens, XGA, up to 10,000 hours lamp life, optical zoom, 30-300inches large size, wireless LAN, HDMI, GVA, USB 2.0 type A,B, projection system: 3LCD technology, RGB liquid crystal shutter, LCD panel 0.55 inch with MLA (D10), horizontal keystone slider	HEALTH	No	PB	2nd Quarter				GF	32,000.00	0.00	32,000.00	Family Planning
50202010	Leave Administration Course for Effectiveness training for administrative personnel & district secretaries	HEALTH	No	PB	2nd Quarter				GF	75,000.00	75,000.00	0.00	Capacity Development
50203010	Letter envelop(for Confirmatory results) White Paper Letter Envelope Long;	HEALTH	No	PB	2nd Quarter				GF	280.00	280.00	0.00	Sti/HIV-AIDS Prevention and Control
50203070	Levonorgestrel 21 tablets containing 150 mcgs of levonorgestrel and 30 mcg of ethinyl estradiol and 7 tablets 75 mgs ferrous fumarate	HEALTH	No	PB	2nd Quarter				GF	4,900,000.00	4,900,000.00	0.00	Family Planning
50216010	License to Operate as distributor/wholesaler initial application for 3 years	HEALTH	No	PB	Not Applicable				GF	30,000.00	30,000.00	0.00	Administrative Support Services Program
50216010	License to Operate Laboratory Clinic for Secondary Lab. (Initial) NDC,Knova,Kbatasan	HEALTH	No	PB	Not Applicable				GF	9,000.00	9,000.00	0.00	Administrative Support Services Program
50216010	License to Operate Laboratory Clinic for Secondary Lab. (Renewal) City Lab, T.Hills,A.Samson,Fairview,P4,Kbernardo,KP7,Commonwealth,Kamuning, Mole	HEALTH	No	PB	Not Applicable				GF	25,000.00	25,000.00	0.00	Administrative Support Services Program
50216010	License to Operate STD Clinics	HEALTH	No	PB	Not Applicable				GF	12,000.00	12,000.00	0.00	Administrative Support Services Program

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50203070	Lidocaine 2% Lidocaine, 50ml vial	HEALTH	No	PB	2nd Quarter				GF	9,000.00	9,000.00	0.00	Family Planning
50203070	Lidocaine hydrochloride 2%, 50ml vial	HEALTH	No	PB	2nd Quarter				GF	6,000.00	6,000.00	0.00	Maternal Health
50203990	Liquid Disinfectant sodium hypochlorite bottle x 1 gallon	HEALTH	No	PB	2nd Quarter				GF	56,250.00	56,250.00	0.00	Family Planning
50203990	Liquid hand soap antibac liquid soap, 500ml bottle	HEALTH	No	PB	2nd Quarter				GF	31,680.00	31,680.00	0.00	Oral Health
50203990	LIQUID SOAP Liquid handsoap w antibac (pump) 1 li per bottle	HEALTH	No	PB	2nd Quarter				GF	54,000.00	54,000.00	0.00	Laboratory Services - Regular
50203990	LIQUID SOAP Liquid handsoap w antibac (pump) 1 li per bottle	HEALTH	No	PB	2nd Quarter				GF	57,600.00	57,600.00	0.00	Maintenance and Operation of QC Molecular Diagnostic Laboratory
50203010	Logbooks 500pg. Size: 214mm x 278mm min.	HEALTH	No	PB	2nd Quarter				GF	1,946.80	1,946.80	0.00	Sti/HIV-AIDS Prevention and Control
50203010	Logbooks record Books, 500 pages	HEALTH	No		2nd Quarter				GF	655.20	655.20	0.00	National Tuberculosis - Regular
50203070	Loratidine Tablet 10mg/ tablet	HEALTH	No	PB	2nd Quarter				GF	2,000.00	2,000.00	0.00	Disease Prevention and Control
50203070	Losartan 50mg tablet	HEALTH	No	PB	2nd Quarter				GF	300,000.00	300,000.00	0.00	Non-Communicable Disease Prevention
50203070	Losartan 50 mgs./tablet	HEALTH	No	PB	2nd Quarter				GF	1,800,000.00	1,800,000.00	0.00	Comprehensive Health Care Packages for Elderlies
50203070	Lynestrenol 28 tablets containing 500 mcg lynesterone	HEALTH	No	PB	2nd Quarter				GF	1,500,000.00	1,500,000.00	0.00	Family Planning
50202010	Managing Head Training Course	HEALTH	No	PB	2nd Quarter				GF	30,000.00	30,000.00	0.00	Environmental Sanitation
50203010	MARKER flourescent, 3pcs/set,stabilo	HEALTH	No	PB	2nd Quarter				GF	2,590.00	2,590.00	0.00	Administrative Support Services Program
50203010	Marker for Whiteboard	HEALTH	No	PB	2nd Quarter				GF	1,400.00	1,400.00	0.00	Environmental Sanitation
50203010	MARKER Twin Marker, permanent with fine and broad point, color black, for labelling of slides	HEALTH	No	PB	2nd Quarter				GF	10,800.00	10,800.00	0.00	Laboratory Services - Regular
50203990	MARKER Twin Marker, permanent with fine and broad point, color black, for labelling of slides	HEALTH	No	PB	2nd Quarter				GF	17,280.00	17,280.00	0.00	Maintenance and Operation of QC Molecular Diagnostic Laboratory
50203010	MARKER whiteboad, black, bullet type (Trng, Envi San, CHO, Admin)	HEALTH	No	PB	2nd Quarter				GF	1,650.00	1,650.00	0.00	Administrative Support Services Program
50203010	MARKING PEN bullet type, permanent, black	HEALTH	No	PB	2nd Quarter				GF	1,500.00	1,500.00	0.00	Administrative Support Services Program
50203080	Mask Face disposable, with ear loop, 3 ply, 50s/box	HEALTH	No	PB	2nd Quarter				GF	20,000.00	20,000.00	0.00	Sti/HIV-AIDS Prevention and Control
50203010	MASKING TAPE 1inch x 48mm	HEALTH	No	PB	2nd Quarter				GF	5,500.00	5,500.00	0.00	Administrative Support Services Program
50203010	MASTER RISO 3230 MASTER CV/UA	HEALTH	No	PB	2nd Quarter				GF	70,000.00	70,000.00	0.00	Administrative Support Services Program
50203010	MASTER RISO 3230 MASTER CV/UA	HEALTH	No		2nd Quarter				GF	7,000.00	7,000.00	0.00	Family Planning
50203010	MASTER RISO 3230 MASTER CV/UA	HEALTH	No	PB	2nd Quarter				GF	14,000.00	14,000.00	0.00	Maternal Health
50203010	MASTER RISO 3230 MASTER CV/UA	HEALTH	No	PB	2nd Quarter				GF	7,000.00	7,000.00	0.00	Oral Health

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50203010	Master Duplicator akinto R3030	HEALTH	No		2nd Quarter				GF	6,450.00	6,450.00	0.00	National Tuberculosis - Regular
50202010	Maternal Mortality Review	HEALTH	No	PB	2nd Quarter				GF	50,000.00	50,000.00	0.00	Maternal Health
50203080	Medical, laboratory supplies procurement of medical, laboratory supplies in case of calamities or emergency situations	HEALTH	No	PB	2nd Semester				GF	6,000,000.00	6,000,000.00	0.00	Provision of Drugs and Medicines & Medical Supplies During Calamities and Other Emergency Situations
50203070	Medroxyprogesterone acetate 150 mg / ml 1 ml vial water based with 3 ml syringe gauge 23 1 1/4 inch needle	HEALTH	No	PB	2nd Quarter				GF	2,400,000.00	2,400,000.00	0.00	Family Planning
50202010	Meeting Dengue Assembly/Forum (with bgy Captains)	HEALTH	No	PB	2nd Quarter				GF	37,500.00	37,500.00	0.00	Dengue Prevention and Control
50202010	Meeting Dengue Coordinators	HEALTH	No	PB	2nd Quarter				GF	17,000.00	17,000.00	0.00	Dengue Prevention and Control
50202010	Meeting Creation of QC Task Force GABAYAN Stakeholders meeting every month for 12 months	HEALTH	No	PB	2nd Quarter				GF	90,000.00	90,000.00	0.00	Task Force Gabayan
50202010	Meeting expenses AM/PM Snacks/Lunch (2500x60x1day) Program Implementation Review among Hospital Surveillance Coordinator under QCESU	HEALTH	No	PB	2nd Quarter				GF	102,000.00	102,000.00	0.00	Epidemiology and Disease Surveillance
50202010	Meeting expenses AM/PM Snacks/Lunch (2500x60x1day) Quartely Coordinative Meeting of Disease Surveillance among hospital surveillance coordinators	HEALTH	No	PB	2nd Quarter				GF	102,000.00	102,000.00	0.00	Epidemiology and Disease Surveillance
50203070	Mefenamic Acid 500 mg capsule	HEALTH	No	PB	2nd Quarter				GF	52,920.00	52,920.00	0.00	Maternal Health
50203070	Mefenamic Acid 500 mg 500 mg/cap ; expiry at least 24 months from date of delivery	HEALTH	No	PB	2nd Quarter				GF	21,600.00	21,600.00	0.00	Oral Health
50203070	Mefenamic Acid Cap 500 mg/capsule	HEALTH	No	PB	2nd Quarter				GF	144,000.00	144,000.00	0.00	Health Emergency Response for Outbreaks/Pandemic
50203070	Mefenamic Acid caps 250mg., capsule	HEALTH	No	PB	2nd Quarter				GF	18,750.00	18,750.00	0.00	Adolescent Health Care and Development
50203070	Mefinamic Acid Tab 250 mg/ Tab	HEALTH	No	PB	2nd Quarter				GF	150,000.00	150,000.00	0.00	Disease Prevention and Control
50299990	Memorabilia Plaque, 8" H Acrylic	HEALTH	No	PB	2nd Quarter				GF	36,000.00	36,000.00	0.00	National Voluntary Blood Services
50203990	Memory Card 128 GB SANDISK	HEALTH	No	PB	2nd Quarter				GF	9,000.00	9,000.00	0.00	Health Promotion
50203070	Metformin 500mg /tablet	HEALTH	No	PB	2nd Quarter				GF	250,000.00	250,000.00	0.00	Comprehensive Health Care Packages for Elderlies
50203070	Metformin HCl Metformin HCl 500mg	HEALTH	No	PB	2nd Quarter				GF	12,000.00	12,000.00	0.00	Non-Communicable Disease Prevention
50203070	Methyropa 250 mg tablet	HEALTH	No	PB	2nd Quarter				GF	20,000.00	20,000.00	0.00	Maternal Health
50203070	Methylergometrine 200mcg/ml, 1 ml ampule	HEALTH	No	PB	2nd Quarter				GF	45,400.00	45,400.00	0.00	Maternal Health
50203070	Metronidazole Tabs 500mg Tabs,100/box	HEALTH	No	PB	2nd Quarter				GF	2,100.00	2,100.00	0.00	Sti/HIV-AIDS Prevention and Control
50212010	MICROBIOLOGICAL WATER TESTING Service Fee for Water Testing (46 HCs + 12 LICs X 4)	HEALTH	No	N	2nd Quarter				GF	139,200.00	139,200.00	0.00	Environmental Sanitation
50203080	MICROCENTRIFUGE TUBE 1.5 ml Microcentrifuge Tube, sterile, 500 tube x 10 packs	HEALTH	No	PB	2nd Quarter				GF	90,440.00	90,440.00	0.00	Maintenance and Operation of QC Molecular Diagnostic Laboratory
50203080	Microcentrifuge tube 1.5ml x 500's per pack	HEALTH	No	PB	2nd Semester				TF	196,000.00	196,000.00	0.00	QC Molecular Diagnostic Laboratory
10705110	Microhematocrit Centrifuge	HEALTH	No	PB	2nd Quarter				GF	69,600.00	0.00	69,600.00	Sti/HIV-AIDS Prevention and Control

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50203080	Micropore 1" (12rolls/box)	HEALTH	No	PB	2nd Quarter				GF	490,000.00	490,000.00	0.00	Epidemiology and Disease Surveillance
50203080	Micropore tape 1 inch hypoallergenic, box x 12's	HEALTH	No	PB	2nd Quarter				GF	60,000.00	60,000.00	0.00	Family Planning
50203080	Micropore tape Micropore 1" thick box of 12s	HEALTH	No	PB	2nd Quarter				GF	5,040.00	5,040.00	0.00	Human Rabies Prevention and Control
50203080	Micropore tape Micropore tape, hypoallergenic size 1" box of 12's	HEALTH	No	PB	2nd Quarter				GF	12,500.00	12,500.00	0.00	Maternal Health
10705110	Microscope Electronic Light Electric, Binocular, Olympus upright microscope, 220 volts, CX 31 Model; 4x, 10x, 40x, 100x oil; inward-facing, nosepiece, fixed Abbe condenser NA 1.25; 6V/30W halogen bulb; with coarse & fine focusing control	HEALTH	No	PB	2nd Quarter				GF	140,000.00	0.00	140,000.00	Sti/HIV-AIDS Prevention and Control
50299990	Milk powdered milk with vitamins and nutrients formulated to provide, 800grams per pack	HEALTH	No	PB	2nd Quarter				GF	2,560,000.00	2,560,000.00	0.00	Expansion o Batang 1000 "Bundle of Joy" (First 1000 Days)
50203010	Mimeo Paper Long Long, 8 1/2 x 13" 70 gsm	HEALTH	No		2nd Quarter				GF	72,000.00	72,000.00	0.00	Nutrition
50203080	Mini Portable Pulse Oximeter OLED display oximeter blood oxygen oximeter, sleeping monitoring	HEALTH	No		2nd Semester				GF	83,200,000.00	83,200,000.00	0.00	Recovery Plan
10705990	MISTING MACHINE Motorized knapsack ULV aerosol generator for insects, vermin pests & vectors; 2 stroke engine, air cooled, Std grade petrol, leaded or unleaded fuel or engine oil, 1.5kw/2hp maximum, 0.9L/hr; electromagnetic ignition; manual recoil starter; diaphragm carburettor; Ultra low vol spray mode; 200m/sec air velocity at nozzle; spray gun with on & off trigger for intermittent or continuous fogging; polyethylene / UV resistant 3L chemical tank; polyethylene / UV resistant 1L fuel tank; fogging data approx 50 to 100 meters dependent on wind speed; droplet size VMD 30<um; 41 x 43 x 48 cm in dimensions; 12.8kg	HEALTH	No	PB	2nd Quarter				GF	954,000.00	0.00	954,000.00	Environmental Sanitation
50203080	MOLECULAR GRADE ETHANOL 95% grade and above	HEALTH	No	PB	2nd Quarter				GF	3,600.00	3,600.00	0.00	Maintenance and Operation of QC Molecular Diagnostic Laboratory
50203080	Molecular Grade Ethanol x gallon	HEALTH	No	PB	2nd Semester				TF	6,000.00	6,000.00	0.00	QC Molecular Diagnostic Laboratory
50203080	MOLECULAR GRADE ISOPROPYL ALCOHOL 95% grade and above	HEALTH	No	PB	2nd Quarter				GF	3,600.00	3,600.00	0.00	Maintenance and Operation of QC Molecular Diagnostic Laboratory
50203080	MOLECULAR GRADE ISOPROPYL ALCOHOL 95% grade and above	HEALTH	No	PB	2nd Quarter				GF	3,600.00	3,600.00	0.00	Maintenance and Operation of QC Molecular Diagnostic Laboratory
50203080	Molecular Grade Isopropyl alcohol x gallon	HEALTH	No	PB	2nd Semester				TF	6,000.00	6,000.00	0.00	QC Molecular Diagnostic Laboratory
50203990	MOP HANDLE screw type, made of wood	HEALTH	No	PB	2nd Quarter				GF	18,750.00	18,750.00	0.00	Administrative Support Services Program
50203990	MOP HEAD made of rayon, weight:400g min	HEALTH	No	PB	2nd Quarter				GF	24,800.00	24,800.00	0.00	Administrative Support Services Program
50203990	Mophandle screw type, wooden handle	HEALTH	No	PB	2nd Quarter				GF	3,530.76	3,530.76	0.00	Epidemiology and Disease Surveillance
50203990	Mophead 100% rayon, 400 gms	HEALTH	No	PB	2nd Quarter				GF	2,647.68	2,647.68	0.00	Epidemiology and Disease Surveillance
50202010	Mortality/Morbidity Review Neonatal Mortality Review (50 pax x 4 Qtrs = 200	HEALTH	No	PB	2nd Quarter				GF	150,000.00	150,000.00	0.00	Capacity Development
50202010	Mortality/Morbidity Review Quarterly Maternal (50 pax x 4 Qtrs = 200	HEALTH	No	PB	2nd Quarter				GF	150,000.00	150,000.00	0.00	Capacity Development
50202010	Mortality/Morbidity Review Semi-Annual Dengue Mortality Review (50 pax x 2 = 100)	HEALTH	No	PB	2nd Quarter				GF	75,000.00	75,000.00	0.00	Capacity Development
50202010	Mortality/Morbidity Review Semi-Annual Under Five Mortality Review (50 pax x 2 = 100)	HEALTH	No	PB	2nd Quarter				GF	75,000.00	75,000.00	0.00	Capacity Development
50299020	Mother & Baby Booklet w/ Birthplan Revised Mother Baby Friendly Booklet 64 pages plus cover, full colors cover, foldcote 12, UV laminated cover, saddle binding w/ birthplan	HEALTH	No	PB	2nd Quarter				GF	600,000.00	600,000.00	0.00	Maternal Health

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50299020	Mother and Baby booklet on first 1000 days soft bound colored, half bond paper short, 30 pages per booklet	HEALTH	No	PB	2nd Quarter				GF	56,000.00	56,000.00	0.00	Bundle of Joy (First 1000 Days)
50203080	Mouth mirror head detachable mirror Size:#5	HEALTH	No	PB	2nd Quarter				GF	9,900.00	9,900.00	0.00	Oral Health
50203080	Mouth Mirror stainless steel handle with detachable mirror head ;Size: # 5; preferably Japan made	HEALTH	No	PB	2nd Quarter				GF	99,000.00	99,000.00	0.00	Oral Health
50203990	NOTARIAL SEAL #24 box x 50's, gold (training, oral 15)	HEALTH	No	PB	2nd Quarter				GF	7,000.00	7,000.00	0.00	Administrative Support Services Program
50205030	nternet subscription internet connectivity 25 mbps (central office)	HEALTH	No	PB	2nd Quarter				GF	371,000.00	371,000.00	0.00	Adolescent Health Care and Development
50299990	Nutritional Supplement (ENOV Nutri-Butter) ENOV Nutri-Butter is a complementary food supplement that is designed to improve the nutritional health status of target group. ENOV NUTRIBUTTER can be used directly, without prior preparation Net Weight: 20g (800 pre-school children, good for 120 days) Serving per pack: 109 kcal Total Fat: 6.9g Protein: 2.7g 18 other vitamins and minerals	HEALTH	No	DC	2nd Quarter				GF	394,000.00	394,000.00	0.00	Nutrition
50299990	Nutritional Supplement for Pregnant and Lactating Mothers (ENOV Mum) The product contains Essential Fatty Acids (EFA) and the recommended daily nutrient intake in multiple micronutrients that have a positive effect on maternal nutritional status, birth outcomes and postnatal growth. Net weight: 20 g per sachet Energy: 119 kcal Protein: 2.6g Lipids: 9.2 6 other vitamins and minerals (800 AP and 800 PP, for 90 days)	HEALTH	No	DC	2nd Quarter				GF	1,206,000.00	1,206,000.00	0.00	Nutrition
50203990	Nylon Cable Ties Black (4.8 x 300mm), 50pcs per box	HEALTH	No	PB	2nd Quarter				GF	1,700.00	1,700.00	0.00	Epidemiology and Disease Surveillance
50203070	Olanzapine 10mg tablet	HEALTH	No	PB	2nd Quarter				GF	746,250.00	746,250.00	0.00	Community-Based Mental Health
50203070	Omeprazole Cap 20 mg/capsule	HEALTH	No	PB	2nd Quarter				GF	216,000.00	216,000.00	0.00	Disease Prevention and Control
50299020	Oral Health Monitoring Booklet size:5,.0" x 8.0" ;4 pages withfront/back cover made of hard paper	HEALTH	No		2nd Quarter				GF	195,000.00	195,000.00	0.00	Oral Health
50299990	Oral Hygiene Kit content: 1 adult toobrush; 1 kiddie toothbrush; (1) 100ml tube tooth paste ; (1) 60g classic mild soap in clear plastic/cellophane pack	HEALTH	No		2nd Quarter				GF	2,400,000.00	2,400,000.00	0.00	Oral Health
50203070	Oral Rehydration salt (ORS 75-replacement) 20.5g sachet	HEALTH	No	PB	2nd Quarter				GF	9,360.00	9,360.00	0.00	Disease Prevention and Control
50203070	Oral Rehydration salt ORS 75 REPLACEMENT	HEALTH	No	PB	2nd Quarter				GF	2,340.00	2,340.00	0.00	Comprehensive Health Care Packages for Elderlies
50203070	Oral rehydration solution (ORS) 75-replacement	HEALTH	No	PB	2nd Quarter				GF	65,000.00	65,000.00	0.00	Child Health Care
50203990	Others	HEALTH	No	PB	2nd Quarter				GF	5,000,000.00	5,000,000.00	0.00	Epidemiology and Disease Surveillance
50203080	Oxygen Nasal cannula Adult size, made of high quality non woven fabric, outer layer is water proof, dust proof, the inner layer is skin friendly, adjustable nose clip, fully close to the face; High filtration, low resistance, easy breathing, sterile, ear strap elastic	HEALTH	No	PB	2nd Quarter				GF	2,500.00	2,500.00	0.00	Maternal Health
50203080	Oxygen Nasal cannula Neonate/Infant size	HEALTH	No	PB	2nd Quarter				GF	2,500.00	2,500.00	0.00	Maternal Health
50203080	Oxygen tank 5kg Oxygen tank 5kg	HEALTH	No	PB	2nd Quarter				GF	45,000.00	45,000.00	0.00	Maternal Health
50203080	Oxygen Tank Refill Re-fill of oxygen , 5kgs	HEALTH	No	PB	2nd Quarter				GF	33,000.00	33,000.00	0.00	Maternal Health
50203080	Oxygen Tank Refill Re-fill of oxygen , hospital size tank	HEALTH	No	PB	2nd Quarter				GF	145,600.00	145,600.00	0.00	Maternal Health
50203080	Oxygen tank regulator Regulator for 5 kg	HEALTH	No	PB	2nd Quarter				GF	7,200.00	7,200.00	0.00	Maternal Health
50203010	PAD PAPER - RULED yellow paper, 100 leaves/pad	HEALTH	No	PB	2nd Quarter				GF	1,500.00	1,500.00	0.00	Administrative Support Services Program

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50203990	Palette Plastic type for medicines boxes	HEALTH	No	PB	2nd Quarter				GF	3,200.00	3,200.00	0.00	Sti/HIV-AIDS Prevention and Control
50203010	PAPER BOND A4, 80gsm	HEALTH	No	PB	2nd Quarter				GF	3,500.00	3,500.00	0.00	Maintenance and Operation of QC Molecular Diagnostic Laboratory
50203010	PAPER BOND for legal size, 8 1/2" x 14", 80 gsm.	HEALTH	No	PB	2nd Quarter				GF	3,500.00	3,500.00	0.00	Maintenance and Operation of QC Molecular Diagnostic Laboratory
50203010	Paper clips (giant), box of 100's	HEALTH	No	PB	2nd Quarter				GF	1,600.00	1,600.00	0.00	Environmental Sanitation
50203990	Paper cups disposable; 6.5 oz; white; for patient's use, pack x 50	HEALTH	No	PB	2nd Quarter				GF	117,000.00	117,000.00	0.00	Oral Health
50203010	Paper Cutter(for Results Forms) Polaris paper cutter metal base & wood base A3 B4 A4 B5 A5 durable	HEALTH	No	PB	2nd Quarter				GF	330.00	330.00	0.00	Sti/HIV-AIDS Prevention and Control
50203010	PAPER MULTICOPY 80gsm, size: 210mm x 297mm, A4, 500 sheets	HEALTH	No	PB	2nd Quarter				GF	90,000.00	90,000.00	0.00	Administrative Support Services Program
50203010	PAPER MULTICOPY 80gsm, size: 210mm x 297mm, A4, 500 sheets	HEALTH	No	PB	2nd Quarter				GF	30,400.00	30,400.00	0.00	Maternal Health
50203010	PAPER MULTICOPY 80gsm, size: 210mm x 297mm, A4, 500 sheets	HEALTH	No	PB	2nd Quarter				GF	63,000.00	63,000.00	0.00	Laboratory Services - Regular
50203010	PAPER MULTICOPY 80gsm, size: 216mm x 330mm, Legal, 500 sheets	HEALTH	No	PB	2nd Quarter				GF	198,970.00	198,970.00	0.00	Administrative Support Services Program
50203010	PAPER MULTICOPY 80gsm, size: 216mm x 330mm, Legal, 500 sheets	HEALTH	No	PB	2nd Quarter				GF	38,000.00	38,000.00	0.00	Maternal Health
50203010	PAPER MULTICOPY 80gsm, size: 216mm x 330mm, Legal, 500 sheets	HEALTH	No	PB	2nd Quarter				GF	30,000.00	30,000.00	0.00	Oral Health
50203010	PAPER MULTICOPY 80gsm, size: 216mm x 330mm, Legal, 500 sheets	HEALTH	No	PB	2nd Quarter				GF	63,000.00	63,000.00	0.00	Laboratory Services - Regular
50203010	PAPER MULTICOPY PAPER, MULTICOPY, 70gsm, size: 210mm x 297mm; A4	HEALTH	No	PB	2nd Quarter				GF	66,000.00	66,000.00	0.00	Environmental Sanitation
50203010	PAPER MULTICOPY PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm ; LEGAL	HEALTH	No	PB	2nd Quarter				GF	117,600.00	117,600.00	0.00	Environmental Sanitation
50203010	Paper multi-purpose A4, 70 gsm, 500 sheets	HEALTH	No	PB	2nd Quarter				GF	78,000.00	78,000.00	0.00	Administrative Support Services Program
50203010	Paper multi-purpose A4, 70 gsm, 500 sheets	HEALTH	No		2nd Quarter				GF	18,800.00	18,800.00	0.00	Family Planning
50203010	Paper multi-purpose A4, 70 gsm, 500 sheets	HEALTH	No	PB	2nd Quarter				GF	1,750.00	1,750.00	0.00	Oral Health
50203010	Paper multi-purpose Legal,70 gsm, 500 sheets	HEALTH	No	PB	2nd Quarter				GF	176,000.00	176,000.00	0.00	Administrative Support Services Program
50203010	Paper multi-purpose Legal,70 gsm, 500 sheets	HEALTH	No		2nd Quarter				GF	21,000.00	21,000.00	0.00	Family Planning
50203010	paper multi-purpose Legal,70 gsm, 500 sheets	HEALTH	No	PB	2nd Quarter				GF	88,000.00	88,000.00	0.00	Maternal Health
50203010	paper multi-purpose Legal,70 gsm, 500 sheets	HEALTH	No	PB	2nd Quarter				GF	183,000.00	183,000.00	0.00	Laboratory Services - Regular
50203990	Paper Towels	HEALTH	No	PB	2nd Quarter				GF	151,200.00	151,200.00	0.00	Laboratory Services - Regular
50203990	Paper Towels	HEALTH	No	PB	2nd Quarter				GF	100,800.00	100,800.00	0.00	Maintenance and Operation of QC Molecular Diagnostic Laboratory
50203070	Paracetamol 250mg suspension 250 mg/5ml (orange flavor) x 60 ml oral suspension ;expiry at least 2 years from date of delivery	HEALTH	No	PB	2nd Quarter				GF	333,000.00	333,000.00	0.00	Oral Health

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50203070	Paracetamol 500 mg 500 mg tablet ;expiry at least 2 years from date of delivery	HEALTH	No	PB	2nd Quarter				GF	117,000.00	117,000.00	0.00	Oral Health
50203070	Paracetamol drops 100mg/ml, 15 ml drops	HEALTH	No	PB	2nd Quarter				GF	100,000.00	100,000.00	0.00	Disease Prevention and Control
50203070	Paracetamol drops 100mg/10ml bottle	HEALTH	No	PB	2nd Quarter				GF	75,000.00	75,000.00	0.00	Health Emergency Response for Outbreaks/Pandemic
50203070	Paracetamol Drops 100mgs/ml bot. x 15 ml	HEALTH	No	PB	2nd Quarter				GF	2,000,000.00	2,000,000.00	0.00	Child Health Care
50203070	Paracetamol Susp 250 mg/5ml bot x 60 ml	HEALTH	No	PB	2nd Quarter				GF	600,075.00	600,075.00	0.00	Disease Prevention and Control
50203070	Paracetamol syrup 250mg/5ml 60ml bottle	HEALTH	No	PB	2nd Quarter				GF	45,000.00	45,000.00	0.00	Health Emergency Response for Outbreaks/Pandemic
50203070	Paracetamol Tab 500 mg/tab	HEALTH	No	PB	2nd Quarter				GF	337,500.00	337,500.00	0.00	Disease Prevention and Control
50203070	Paracetamol tablet 500mg/tablet	HEALTH	No	PB	2nd Quarter				GF	272,500.00	272,500.00	0.00	Health Emergency Response for Outbreaks/Pandemic
50203990	PARAFILM roll, size 4 inches X 125 feet, flexible, self sealing material to cling around irregular shapes and surfaces	HEALTH	No	PB	2nd Quarter				GF	90,000.00	90,000.00	0.00	Laboratory Services - Regular
50203080	Particulate filter 99.97% filter efficiency, meets NIOSH P100-series test criteria, advance electret media provides lightweight, easy breathing, filter material, made of polypropylene, bayonet compatibility	HEALTH	No	PB	2nd Quarter				GF	205,200.00	205,200.00	0.00	Oral Health
50203010	Paste-with water well	HEALTH	No	PB	2nd Quarter				GF	700.00	700.00	0.00	Environmental Sanitation
50202010	PCO Training	HEALTH	No	PB	2nd Quarter				GF	612,000.00	612,000.00	0.00	Environmental Sanitation
50202010	PCO Training Updates	HEALTH	No	PB	2nd Quarter				GF	360,000.00	360,000.00	0.00	Environmental Sanitation
50203080	PCR PLATE multiplate, low profile, unskirted, clear, pkg of 50 (HSP9601)	HEALTH	No	PB	2nd Quarter				GF	279,510.00	279,510.00	0.00	Maintenance and Operation of QC Molecular Diagnostic Laboratory
50203990	PENCIL DERMATOGRAPH Glass pencil, red color 100/box	HEALTH	No	PB	2nd Quarter				GF	11,380.00	11,380.00	0.00	Laboratory Services - Regular
50203010	Pencil mongol (personnel, budget etc	HEALTH	No	PB	2nd Quarter				GF	500.00	500.00	0.00	Administrative Support Services Program
50203990	Permanent Marker Broad Type	HEALTH	No	PB	2nd Quarter				GF	1,320.00	1,320.00	0.00	Health Emergency Response for Outbreaks/Pandemic
50203010	Permanent marker Broad type	HEALTH	No	PB	2nd Quarter				GF	300.00	300.00	0.00	Health Promotion
50203010	Permanent marker point type	HEALTH	No	PB	2nd Quarter				GF	300.00	300.00	0.00	Health Promotion
50203010	Permanent Marker, Bullet Type Black Black	HEALTH	No	PB	2nd Quarter				GF	8,650.50	8,650.50	0.00	Epidemiology and Disease Surveillance
50203010	Permanent Marker, Permanent Marker, Bullet Type Black	HEALTH	No	PB	2nd Quarter				GF	17,474.01	17,474.01	0.00	Health Emergency Response for Outbreaks/Pandemic
50203010	Permanent markers Twin Marker extra fine	HEALTH	No	PB	2nd Quarter				GF	11,534.00	11,534.00	0.00	Sti/HIV-AIDS Prevention and Control
50203010	Permanent markers Twin Marker extra fine	HEALTH	No	PB	2nd Quarter				GF	11,534.00	11,534.00	0.00	Sti/HIV-AIDS Prevention and Control
50299990	PERSONAL KIT Personal Kit (8's/pack: soap, tooth brush, tooth paste, feminine wash)	HEALTH	No	PB	2nd Quarter				GF	360,000.00	360,000.00	0.00	Maternal Health

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50203080	Personal Protective Equipment (PPE) Set 3M™ , Two-way Zipper, 2 Panel Hood, Elastic Cuff, Elastic Waist, Laminates, Single Pack, Disposable Protective Coverall 4510, Large, 20EA/Case; 5pairs Latex Gloves (Large); 2pcs N95 mask; 2pcs Surgical mask; Surgical Gown; FaceShield; Goggles	HEALTH	No	PB	2nd Quarter				GF	89,201,700.00	89,201,700.00	0.00	Epidemiology and Disease Surveillance
50203080	Personal Protective Equipment (PPE) Set 3M™ , Two-way Zipper, 2 Panel Hood, Elastic Cuff, Elastic Waist, Laminates, Single Pack, Disposable Protective Coverall 4510, Large, 20EA/Case; 5pairs Latex Gloves (Large); 2pcs N95 mask; 2pcs Surgical mask; Surgical Gown; FaceShield; Goggles	HEALTH	No	PB	2nd Quarter				GF	9,400,000.00	9,400,000.00	0.00	Health Emergency Response for Outbreaks/Pandemic
50203080	Personal Protective Equipment (PPE) Set 3M™ , Two-way Zipper, 2 Panel Hood, Elastic Cuff, Elastic Waist, Laminates, Single Pack, Disposable Protective Coverall 4510, XL, 20EA/Case; 5pairs Latex Gloves (XL); 2pcs N95 mask; 2pcs Surgical mask; Surgical Gown; FaceShield; Goggles	HEALTH	No	PB	2nd Quarter				GF	13,875,820.00	13,875,820.00	0.00	Epidemiology and Disease Surveillance
50203010	PHOTOCOPIER INK Ink Muratec MFX 2835 TS 1820	HEALTH	No	PB	2nd Quarter				GF	108,000.00	108,000.00	0.00	Environmental Sanitation
50203080	PIPETTE TIPS 1000 ul Clear Tips, DnAse/RnAse free, sterile, 96 tips X 10 racks	HEALTH	No	PB	2nd Quarter				GF	143,640.00	143,640.00	0.00	Maintenance and Operation of QC Molecular Diagnostic Laboratory
50203080	PIPETTE TIPS 20 ul Clear Tips, DnAse/RnAse free, sterile, 96 tips X 10 racks	HEALTH	No	PB	2nd Quarter				GF	135,660.00	135,660.00	0.00	Maintenance and Operation of QC Molecular Diagnostic Laboratory
50203080	PIPETTE TIPS 200 ul Clear Tips, DnAse/RnAse free, sterile, 96 tips X 10 racks	HEALTH	No	PB	2nd Quarter				GF	159,600.00	159,600.00	0.00	Maintenance and Operation of QC Molecular Diagnostic Laboratory
10705110	pipettor calibration	HEALTH	No	PB	2nd Quarter				GF	48,012.00	0.00	48,012.00	Sti/HIV-AIDS Prevention and Control
50203070	Plain Normal Saline Solution Normal Saline Solution, 1 liter	HEALTH	No	PB	2nd Quarter				GF	12,000.00	12,000.00	0.00	Maternal Health
50299990	Plaque 12x6in, made of glass	HEALTH	No		2nd Quarter				GF	40,000.00	40,000.00	0.00	Nutrition
50202010	Plaques and certificate	HEALTH	No	PB	2nd Quarter				GF	45,000.00	45,000.00	0.00	Sti/HIV-AIDS Prevention and Control
50203010	Plastic Cover, thick, gauge #10, ideal as cover divider (50 yards per roll)	HEALTH	No	PB	2nd Quarter				GF	16,250.00	16,250.00	0.00	Environmental Sanitation
50203010	PLASTIC ENVELOPE Legal Plastic Envelope Expanding	HEALTH	No	PB	2nd Quarter				GF	7,000.00	7,000.00	0.00	Environmental Sanitation
50203070	Pneumonia vaccine Pneumococcal Vaccine (Pre-filled Syringe)	HEALTH	No	PB	2nd Quarter				GF	390,000.00	390,000.00	0.00	Sti/HIV-AIDS Prevention and Control
10705070	portable speaker portable trolley speaker with 2 wireless microphone, rechargeable battery, remote control	HEALTH	No	PB	2nd Quarter				GF	20,000.00	0.00	20,000.00	Adolescent Health Care and Development
10705070	Portable Speaker portable trolley speaker, w/ 2 wireless microphone, rechargeable battery, remote control	HEALTH	No	PB	2nd Quarter				GF	20,000.00	0.00	20,000.00	Community-Based Mental Health
50205030	Post paid sim 4GB open access data nonstop call, nonstop allnet txt (399/mo)	HEALTH	No	PB	2nd Quarter				GF	392,616.00	392,616.00	0.00	Telemedicine and Webinars
50299990	Postpaid sim card 4GB open access data nonstop call, non-stop allnet text (399/mo)	HEALTH	No	PB	2nd Quarter				GF	9,576.00	9,576.00	0.00	e-Health Learning and Counseling Platform @ QC Circle
50203080	Povidone Iodine 10% antiseptic solution x 1 gallon	HEALTH	No	PB	2nd Quarter				GF	63,000.00	63,000.00	0.00	Family Planning
50203080	Povidone iodine Povidone iodine antiseptic soln	HEALTH	No	PB	2nd Quarter				GF	4,800.00	4,800.00	0.00	Human Rabies Prevention and Control
50203070	Povidone Iodine Solution Each 100ml contains 10mL Povidone Iodine	HEALTH	No	PB	2nd Quarter				GF	74,304.00	74,304.00	0.00	Maternal Health
50203990	Powder Detergent per kg	HEALTH	No	PB	2nd Quarter				GF	19,200.00	19,200.00	0.00	Maintenance and Operation of QC Molecular Diagnostic Laboratory
50203990	Powder laundry soap detergent soap for soaking and washing, 350g/pack	HEALTH	No	PB	2nd Quarter				GF	141,750.00	141,750.00	0.00	Oral Health

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50203080	PPIUD Kit Iodine cup (1); Simm's retractor - small (1), medium (1), large (1); ovum forceps (1); long placental kelly forceps (1)	HEALTH	No	PB	2nd Quarter				GF	35,000.00	35,000.00	0.00	Family Planning
50216020	PREMIUM BONDS cash bond	HEALTH	No	PB	Not Applicable				GF	12,000.00	12,000.00	0.00	Administrative Support Services Program
50213050	Preventive Maintenance and Calibration of Various Laboratory Equipment. 72 Lab equipments	HEALTH	No	N	2nd Quarter				GF	973,000.00	973,000.00	0.00	District Clinical Laboratory
50213050	Preventive maintenance of Airconditioning unit Maintenance of existing airconditioning units in 11 LICs, window type-30,floor mounted- 3 split type 29	HEALTH	No	PB	2nd Quarter				GF	310,000.00	310,000.00	0.00	Maternal Health
50213050	Preventive Repair and Maintenance Repair and replacement of worn out parts of existing dental units	HEALTH	No		2nd Quarter				GF	400,000.00	400,000.00	0.00	Oral Health
50203010	PRINTER INK Lexmark 500UA toner cartridge	HEALTH	No	PB	2nd Quarter				GF	220,000.00	220,000.00	0.00	District Clinical Laboratory
50203010	PRINTER INK Samsung MLT-D111S	HEALTH	No	PB	2nd Quarter				GF	115,000.00	115,000.00	0.00	District Clinical Laboratory
50203010	Printer Ink Universal Ink for Continuous Printer (Black)	HEALTH	No	PB	2nd Quarter				GF	76,800.00	76,800.00	0.00	Sti/HIV-AIDS Prevention and Control
50213050	Probe Assembly	HEALTH	No	PB	2nd Quarter				GF	180,000.00	180,000.00	0.00	District Clinical Laboratory
50203080	Progestin Subdermal Implant 68 mg of synthetic progestin etonogestrel-containing single sterile rod implant for subdermal use, 4cm in length with a diameter of 2 mm	HEALTH	No	PB	2nd Quarter				GF	750,000.00	750,000.00	0.00	Family Planning
50202010	Program Performance & Evaluation Review Annual/Semi-annual Accomplishment City District	HEALTH	No	PB	2nd Quarter				GF	135,000.00	135,000.00	0.00	Capacity Development
50202010	Program Performance & Evaluation Review Annual/Semi-annual Accomplishment Dental	HEALTH	No	PB	2nd Quarter				GF	30,000.00	30,000.00	0.00	Capacity Development
50202010	Program Performance & Evaluation Review Annual/Semi-annual Accomplishment Environmental Sanitation	HEALTH	No	PB	2nd Quarter				GF	37,500.00	37,500.00	0.00	Capacity Development
50202010	Program Performance & Evaluation Review Annual/Semi-annual Accomplishment Laboratory, EQA	HEALTH	No	PB	2nd Quarter				GF	22,500.00	22,500.00	0.00	Capacity Development
50202010	Program Performance & Evaluation Review Annual/Semi-annual Accomplishment Lying-in-Clinics	HEALTH	No	PB	2nd Quarter				GF	45,000.00	45,000.00	0.00	Capacity Development
50202010	Program Performance & Evaluation Review Annual/Semi-annual Accomplishment Metro Manila Drinking Water Quality Monitoring Committee	HEALTH	No	PB	2nd Quarter				GF	60,000.00	60,000.00	0.00	Capacity Development
50202010	Program Performance & Evaluation Review Annual/Semi-annual Accomplishment Monthly Operational and Performance Review of all programs/divisions & projects (QCHD Execom)	HEALTH	No	PB	2nd Quarter				GF	247,500.00	247,500.00	0.00	Capacity Development
50202010	Program Performance & Evaluation Review Annual/Semi-annual Accomplishment NTP	HEALTH	No	PB	2nd Quarter				GF	22,500.00	22,500.00	0.00	Capacity Development
50202010	Program Performance & Evaluation Review Annual/Semi-annual Accomplishment Social Hygiene Clinic	HEALTH	No	PB	2nd Quarter				GF	37,500.00	37,500.00	0.00	Capacity Development
50202010	Program Performance & Evaluation Review Annual/Semi-annual Accomplishment Special Services - Pharmacy, FDRO	HEALTH	No	PB	2nd Quarter				GF	37,500.00	37,500.00	0.00	Capacity Development
50203990	PROTECTIVE CHEMICAL GAS MASK 7 pieces per set full face RESPIRATOR GAS MASK with 3M cartridge, made of high quality elastic silica face seal, non-toxic, comfortable, safe & healthy, with large polycarbonate lens for wide field view, high air flow valve to reduce heat accumulation & breathe better, Bayonet connection type, fixed mesh headband, light weight, balance design due to a 4-strap head suspension, universal design suitable for most head sizes. Great for chemical clean-up, handling and splash. Includes a free set of cotton filter replace	HEALTH	No	PB	2nd Quarter				GF	162,000.00	162,000.00	0.00	Environmental Sanitation
50203990	PROTECTIVE SUIT Overall jumpsuit workwear (dark blue), cotton sateen, zipper front (Medium - 14, XL- 26)	HEALTH	No	PB	2nd Quarter				GF	72,000.00	72,000.00	0.00	Environmental Sanitation
50203080	Pulse Oximeter Fingertip pulse oxymeter with silicone case & lanyard curtains nylon and silicon sleeve with battery	HEALTH	No	PB	2nd Quarter				GF	30,000.00	30,000.00	0.00	Maternal Health
50203010	Puncher	HEALTH	No	PB	2nd Quarter				GF	1,250.00	1,250.00	0.00	Environmental Sanitation

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50203010	Puncher heavy duty	HEALTH	No	PB	2nd Quarter				GF	700.00	700.00	0.00	Health Promotion
50203010	Puncher heavy duty, 2 hole punch, 70mm size (training, budget and personnel)	HEALTH	No	PB	2nd Quarter				GF	6,650.00	6,650.00	0.00	Administrative Support Services Program
50203010	Puncher paper, heavy duty, with hole guide, 1 piece in individual box	HEALTH	No	PB	2nd Quarter				GF	1,234.20	1,234.20	0.00	Epidemiology and Disease Surveillance
50203010	Puncher paper, heavy duty, with hole guide, 1 piece in individual box	HEALTH	No	PB	2nd Quarter				GF	124.00	124.00	0.00	Sti/HIV-AIDS Prevention and Control
50203070	Purified Protein Derivative Vial (PPD) for Tuberculin skin Testing (TST)	HEALTH	No	PB	2nd Quarter				GF	66,950.00	66,950.00	0.00	National Tuberculosis - Regular
50203070	Purified Protein Derivative Vial (PPD) for Tuberculin skin Testing (TST)	HEALTH	No	PB	2nd Quarter				GF	66,950.00	66,950.00	0.00	National Tuberculosis for Day Care Children
10799990	Push Cart etra hard steel platform, size: 32 x 47 inch platform, 5.5-10 inch nylon wheels, capacity: 1,000kg, heavy duty for Pharmacy	HEALTH	No	PB	2nd Quarter				GF	40,000.00	0.00	40,000.00	Administrative Support Services Program
10799990	Pushcart *Extra Hard steel platform *size: 32 x 47 inch platform *5.5 -10 inch nylon wheels * capacity: 1,000 kg * Heavy duty	HEALTH	No	PB	2nd Quarter				GF	60,000.00	0.00	60,000.00	Maintenance and Operation of Cold Chain Management
50202010	QCNC Quarterly Meeting Snacks/Meals (30 participants, quarterly)	HEALTH	No	PB	2nd Quarter				GF	42,000.00	42,000.00	0.00	Nutrition
50202010	QCSAC Meeting Meals and snacks, 350 x 4 quarter	HEALTH	No	PB	2nd Quarter				GF	17,500.00	17,500.00	0.00	Sti/HIV-AIDS Prevention and Control
50202010	Quarterly Clinical Case Conference	HEALTH	No	PB	2nd Quarter				GF	50,000.00	50,000.00	0.00	Maternal Health
50202010	Quarterly Meetings (Quezon City Business Club and Establishments, Anti Smoking Task Force Manila Bay, Sanitation Inspectors) (140 x 4)	HEALTH	No	PB	2nd Quarter				GF	65,000.00	65,000.00	0.00	Environmental Sanitation
50202010	Rabies Advocacy Campaign(1 per District), PM snack	HEALTH	No	PB	2nd Quarter				GF	150,000.00	150,000.00	0.00	Human Rabies Prevention and Control
50203990	RAGS all cotton, 32 pcs per kilo	HEALTH	No	PB	2nd Quarter				GF	5,400.00	5,400.00	0.00	Administrative Support Services Program
50203990	RainCoat 3M, with QC LGU and QCESU logo 20mm PVC; Reflective tape for added safety in low visibility condition -Compact storage in reusable bag -Fully welded seams -Jacket has 2 pockets, zipper with snap closure storm flap, foldable hood with adustable drawstring, adjustable sleeve cuffs and reflective tape on arms and body. -Pants – Drawstring elasticized waist and snap adjustable leg cuffs Size: Size: s - 60; m - 107; l - 80; xl - 20; xxl - 2; xxxl - 1	HEALTH	No	PB	2nd Quarter				GF	375,000.00	375,000.00	0.00	Epidemiology and Disease Surveillance
50203080	Reagents for Chemistry Analyzer (NORMA) ALT/GPT R1:1X100ml; R2: 1x 20ml (120) test	HEALTH	No	PB	2nd Quarter				GF	201,600.00	201,600.00	0.00	District Clinical Laboratory
50203080	Reagents for Chemistry Analyzer (NORMA) AST/GOT R1:1X100ml; R2: 1x20ml (120) test	HEALTH	No	PB	2nd Quarter				GF	201,600.00	201,600.00	0.00	District Clinical Laboratory
50203080	Reagents for Chemistry Analyzer (NORMA) Cholesterol R1, 2 X 60ml, 120test	HEALTH	No	PB	2nd Quarter				GF	212,800.00	212,800.00	0.00	District Clinical Laboratory
50203080	Reagents for Chemistry Analyzer (NORMA) Creatinine R1:1 X 120ml, R2:1x120ml (240)test	HEALTH	No	PB	2nd Quarter				GF	56,000.00	56,000.00	0.00	District Clinical Laboratory
50203080	Reagents for Chemistry Analyzer (NORMA) Glucose R1:6 X 60ml, 360 test	HEALTH	No	PB	2nd Quarter				GF	48,800.00	48,800.00	0.00	District Clinical Laboratory
50203080	Reagents for Chemistry Analyzer (NORMA) HDL Cholesterol Direct R1:3X10ml, R2: 1x10ml (40) test/bot	HEALTH	No	PB	2nd Quarter				GF	1,116,000.00	1,116,000.00	0.00	District Clinical Laboratory
50203080	Reagents for Chemistry Analyzer (NORMA) LDL Cholesterol Direct R1:3X10ml, R2: 1x10ml (40) test/bot	HEALTH	No	PB	2nd Quarter				GF	1,116,000.00	1,116,000.00	0.00	District Clinical Laboratory
50203080	Reagents for Chemistry Analyzer (NORMA) Triglycerides R1:2 X 60ml, (120) test	HEALTH	No	PB	2nd Quarter				GF	393,600.00	393,600.00	0.00	District Clinical Laboratory
50203080	Reagents for Chemistry Analyzer (NORMA) URIC ACID Blood Uric Acid R1: 5 X 20ml, 100 test/bottle	HEALTH	No	PB	2nd Quarter				GF	324,000.00	324,000.00	0.00	District Clinical Laboratory

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50203080	Reagents for Electrolyte Analyzer CA ELECTRODE Ca Electrode	HEALTH	No	PB	2nd Quarter				GF	391,300.00	391,300.00	0.00	District Clinical Laboratory
50203080	Reagents for Electrolyte Analyzer CA FILLING SOLUTION Ca Filling Solution	HEALTH	No	PB	2nd Quarter				GF	77,000.00	77,000.00	0.00	District Clinical Laboratory
50203080	Reagents for Electrolyte Analyzer CL ELECTRODE Cl Electrode	HEALTH	No	PB	2nd Quarter				GF	387,100.00	387,100.00	0.00	District Clinical Laboratory
50203080	Reagents for Electrolyte Analyzer DAILY CLEANING SOLUTION Daily Cleaning Solution	HEALTH	No	PB	2nd Quarter				GF	198,000.00	198,000.00	0.00	District Clinical Laboratory
50203080	Reagents for Electrolyte Analyzer K ELECTRODE K Electrode	HEALTH	No	PB	2nd Quarter				GF	390,600.00	390,600.00	0.00	District Clinical Laboratory
50203080	Reagents for Electrolyte Analyzer K FILLING SOLUTION K Filling Solution	HEALTH	No	PB	2nd Quarter				GF	77,000.00	77,000.00	0.00	District Clinical Laboratory
50203080	Reagents for Electrolyte Analyzer NA CONDITIONER Na Conditioner	HEALTH	No	PB	2nd Quarter				GF	101,500.00	101,500.00	0.00	District Clinical Laboratory
50203080	Reagents for Electrolyte Analyzer NA ELECTRODE Na Electrode	HEALTH	No	PB	2nd Quarter				GF	391,300.00	391,300.00	0.00	District Clinical Laboratory
50203080	Reagents for Electrolyte Analyzer NA/CL/PH FILLING Na/Cl/pH Filling Solution	HEALTH	No	PB	2nd Quarter				GF	77,000.00	77,000.00	0.00	District Clinical Laboratory
50203080	Reagents for Electrolyte Analyzer PH ELECTRODE pH Electrode	HEALTH	No	PB	2nd Quarter				GF	415,100.00	415,100.00	0.00	District Clinical Laboratory
50203080	Reagents for Electrolyte Analyzer QC SOLUTION QC Solution	HEALTH	No	PB	2nd Quarter				GF	159,600.00	159,600.00	0.00	District Clinical Laboratory
50203080	Reagents for Electrolyte Analyzer REAGENTS Reagent Pack	HEALTH	No	PB	2nd Quarter				GF	525,000.00	525,000.00	0.00	District Clinical Laboratory
50203080	Reagents for Electrolyte Analyzer REF. FILLING SOLUTION Ref. filling Solution	HEALTH	No	PB	2nd Quarter				GF	77,000.00	77,000.00	0.00	District Clinical Laboratory
50203080	Reagents for Electrolyte Analyzer REFERENCE ELECTRODE Reference Electrode	HEALTH	No	PB	2nd Quarter				GF	429,100.00	429,100.00	0.00	District Clinical Laboratory
50203080	Reagents FOR Hematology Analyzer (DXH 500) Rees and Ecker 500ml/bot	HEALTH	No	PB	2nd Quarter				GF	5,400.00	5,400.00	0.00	District Clinical Laboratory
50203080	Reagents FOR Hematology Analyzer (DXH 500) AFB STAIN AFB Staining Kit,Commercially prepared, 1bottle (500ml) carbol fuchsin, 2 bottles (500ml) acid alcohol, 1 bottle (500ml) methylene blue	HEALTH	No	PB	2nd Quarter				GF	416,000.00	416,000.00	0.00	District Clinical Laboratory
50203080	Reagents FOR Hematology Analyzer (DXH 500) Benedicts soln 500 ml/bot	HEALTH	No	PB	2nd Quarter				GF	5,400.00	5,400.00	0.00	District Clinical Laboratory
50203080	Reagents FOR Hematology Analyzer (DXH 500) CALIBRATOR DxH 500 Calibrator, 1X2.2ml	HEALTH	No	PB	2nd Quarter				GF	150,000.00	150,000.00	0.00	District Clinical Laboratory
50203080	Reagents FOR Hematology Analyzer (DXH 500) CLEANER DxH 500 Cleaner, 500ml	HEALTH	No	PB	2nd Quarter				GF	660,000.00	660,000.00	0.00	District Clinical Laboratory
50203080	Reagents FOR Hematology Analyzer (DXH 500) CONTROL DxH 500 Control, 3X2.3ml	HEALTH	No	PB	2nd Quarter				GF	2,220,000.00	2,220,000.00	0.00	District Clinical Laboratory
50203080	Reagents FOR Hematology Analyzer (DXH 500) DILUENT DxH 500 Diluent, 10L	HEALTH	No	PB	2nd Quarter				GF	660,000.00	660,000.00	0.00	District Clinical Laboratory
50203080	Reagents FOR Hematology Analyzer (DXH 500) Hayems Solution 500ml/bot	HEALTH	No	PB	2nd Quarter				GF	4,500.00	4,500.00	0.00	District Clinical Laboratory
50203080	Reagents FOR Hematology Analyzer (DXH 500) HEMAQUICK STAIN	HEALTH	No	PB	2nd Quarter				GF	45,000.00	45,000.00	0.00	District Clinical Laboratory
50203080	Reagents FOR Hematology Analyzer (DXH 500) LYSE DxH 500 Lyse, 500ml	HEALTH	No	PB	2nd Quarter				GF	280,000.00	280,000.00	0.00	District Clinical Laboratory
50203080	Reagents FOR Hematology Analyzer (DXH 500) PIPETTTE SHAKER	HEALTH	No	PB	2nd Quarter				GF	180,000.00	180,000.00	0.00	District Clinical Laboratory
50203080	Reagents FOR Hematology Analyzer (DXH 500) Specimen Container,hard plastic, size 2"X1",transparent	HEALTH	No	PB	2nd Quarter				GF	20,000.00	20,000.00	0.00	District Clinical Laboratory

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50203080	Reagents FOR Hematology Analyzer (DXH 500)Tally Counter	HEALTH	No	PB	2nd Quarter				GF	2,700.00	2,700.00	0.00	District Clinical Laboratory
50203010	Record Book Record Book, 500 pages, size 214	HEALTH	No		2nd Quarter				GF	6,090.00	6,090.00	0.00	Nutrition
50203010	Record book 300 pages	HEALTH	No	PB	2nd Quarter				GF	425.00	425.00	0.00	Health Promotion
50203010	RECORD BOOK 500 pages, size: 214mm x 278 mm	HEALTH	No	PB	2nd Quarter				GF	12,500.00	12,500.00	0.00	Environmental Sanitation
50203010	RECORD BOOK 500 pages, size: 214mm x 278mm min	HEALTH	No	PB	2nd Quarter				GF	70,000.00	70,000.00	0.00	Laboratory Services - Regular
50203010	RECORD BOOK 500 pages, size: 214mm x 278mm min	HEALTH	No	PB	2nd Quarter				GF	4,200.00	4,200.00	0.00	Maintenance and Operation of QC Molecular Diagnostic Laboratory
50203010	Record Book 500pg. Size: 214mm x 278mm min.	HEALTH	No	PB	2nd Quarter				GF	1,946.80	1,946.80	0.00	Epidemiology and Disease Surveillance
50203010	RECORD BOOK 500pp, 214x278mm	HEALTH	No	PB	2nd Quarter				GF	86,190.00	86,190.00	0.00	Administrative Support Services Program
50203010	RECORD BOOK 500pp, 214x278mm	HEALTH	No		2nd Quarter				GF	1,200.00	1,200.00	0.00	Family Planning
50203010	REFILL INK EPSON INK Printer L110/ 220/L4150 T6644 (Black)	HEALTH	No	PB	2nd Quarter				GF	39,000.00	39,000.00	0.00	Environmental Sanitation
50203010	REFILL INK EPSON INK Printer L110/220/L4150 T664 (Black,Cyan,Yellow,Magenta)	HEALTH	No	PB	2nd Quarter				GF	42,500.00	42,500.00	0.00	Environmental Sanitation
50203010	REFILL INK EPSON INK Printer L3150 (Black,Cyan,Yellow,Magenta)	HEALTH	No	PB	2nd Quarter				GF	102,000.00	102,000.00	0.00	Environmental Sanitation
10705990	Refrigerator 8.0cuft. No Frost, Linear Inverter Compressor, Two Door Refrigerator	HEALTH	No	PB	2nd Quarter				GF	40,000.00	0.00	40,000.00	Sti/HIV-AIDS Prevention and Control
50299020	Reproduction of IEC Materials poster	HEALTH	No	PB	2nd Quarter				GF	35,000.00	35,000.00	0.00	Adolescent Health Care and Development
50202010	resource person honoraria specialist in the area of psychiatry, psychology and mental wellness	HEALTH	No	PB	2nd Quarter				GF	48,000.00	48,000.00	0.00	Community-Based Mental Health
50203080	Respirator Mask 6800 full face piece respirator, silicon, thermoplastic elastomer (TPE), large lense for enhanced field of view, 4 point harness, bayonet connection type	HEALTH	No	PB	2nd Quarter				GF	570,000.00	570,000.00	0.00	Oral Health
50203080	RESPIRATORS N-95 Mask	HEALTH	No	PB	2nd Quarter				GF	1,680,000.00	1,680,000.00	0.00	Laboratory Services - Regular
50203080	RESPIRATORS N-95 Mask	HEALTH	No	PB	2nd Quarter				GF	336,000.00	336,000.00	0.00	Maintenance and Operation of QC Molecular Diagnostic Laboratory
50203080	RESPIRATORS N-95 Mask	HEALTH	No	PB	2nd Quarter				GF	750,000.00	750,000.00	0.00	Health Emergency Response for Outbreaks/Pandemic
50203070	Rifampicin Oral Susp 200 mg/5ml x 120 ml suspension	HEALTH	No	PB	2nd Quarter				GF	24,450.00	24,450.00	0.00	Disease Prevention and Control
50203990	RING LIGHT video conference light 4 inches, 10cm selfie ring light, for iPad, laptop PC webcam light with clip for YouTube live	HEALTH	No	PB	2nd Quarter				GF	2,800.00	2,800.00	0.00	Telemedicine and Webinars
50203990	RING LIGHT video conference light 4 inches, 10cm selfie ring light, for iPad, laptop PC webcam light with clip for YouTube live	HEALTH	No	PB	2nd Quarter				GF	2,800.00	2,800.00	0.00	e-Health Learning and Counseling Platform @ QC Circle
50203010	Riso Ink	HEALTH	No	PB	2nd Quarter				GF	50,000.00	50,000.00	0.00	Non-Communicable Disease Prevention
50203010	Riso Master	HEALTH	No	PB	2nd Quarter				GF	7,000.00	7,000.00	0.00	Non-Communicable Disease Prevention
50203010	RISOGRAPH MASTER COPIER Master Riso 3230 CV/UA	HEALTH	No	PB	2nd Quarter				GF	72,000.00	72,000.00	0.00	Environmental Sanitation

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50203010	RISOGRAPH INK Ink Riso 3230 CV/UA s-722OUA, black	HEALTH	No	PB	2nd Quarter				GF	157,500.00	157,500.00	0.00	Environmental Sanitation
50203070	Risperidone tab 2mg., tablet	HEALTH	No	PB	2nd Quarter				GF	1,500,000.00	1,500,000.00	0.00	Community-Based Mental Health
50203990	RJ45 for Cat-5 RJ45 connectors modular plug with metal shield.Pure copper with gold-plated for better data transmitting and higher signal strength. 8 pins network cable heads, works with switch, TV set top-box, ADSL, and other equipment of network plug and wire. 100 pcs per box/jar RJ45 CAT6 Passthrough TAGUSAN for PISO WIFI / HOTSPOT / WISP	HEALTH	No	PB	2nd Quarter				GF	1,335.00	1,335.00	0.00	Epidemiology and Disease Surveillance
50202010	Role out Training on the Prevention of Non Communicable Diseases among Pregnant & Lactating mothers (30 participants; 5 Facilitators & Training Staff for 3 batches) 3 days live-in	HEALTH	No	PB	2nd Quarter				GF	787,500.00	787,500.00	0.00	Maternal Health
50203070	Rosuvastatin 20mg tablet	HEALTH	No	PB	2nd Quarter				GF	900,000.00	900,000.00	0.00	Non-Communicable Disease Prevention
50203070	Rosuvastatin 20 mgs./tablet	HEALTH	No	PB	2nd Quarter				GF	500,000.00	500,000.00	0.00	Comprehensive Health Care Packages for Elderlies
50203080	RPR Card Test RPR Card Test for Syphilis, 500test/kit	HEALTH	No	PB	2nd Quarter				GF	60,000.00	60,000.00	0.00	Sti/HIV-AIDS Prevention and Control
50203010	Rubber Band	HEALTH	No	PB	2nd Quarter				GF	1,900.00	1,900.00	0.00	Environmental Sanitation
50203010	Rubber band for personnel, budget, property, etc	HEALTH	No	PB	2nd Quarter				GF	1,886.20	1,886.20	0.00	Administrative Support Services Program
50203010	Ruler plastic, 18 inches (Persoonel, budget)	HEALTH	No	PB	2nd Quarter				GF	950.00	950.00	0.00	Administrative Support Services Program
50203080	SAFETY BOX made of hard carton with inner lining, dimension: 5 1/2 x 8 1/2 with handle & cover, clay coated	HEALTH	No	PB	2nd Quarter				GF	800,000.00	800,000.00	0.00	Child Health Care
50203080	Safety box made of hard carton with inner lining, with handle and cover, clay coated	HEALTH	No		2nd Semester				GF	319,463.00	319,463.00	0.00	Recovery Plan
50203080	SAFETY BOX Safety Box	HEALTH	No	PB	2nd Quarter				GF	86,400.00	86,400.00	0.00	Laboratory Services - Regular
50203070	Salbutamol Nebules 2.5mg/2.5ml	HEALTH	No	PB	2nd Quarter				GF	80,250.00	80,250.00	0.00	Child Health Care
50203070	Salbutamol Syrup 2 mg 5 ml x 60 ml	HEALTH	No	PB	2nd Quarter				GF	96,640.00	96,640.00	0.00	Disease Prevention and Control
50203070	Salbutamol syrup 2mgs/5ml bot. x 60ml.	HEALTH	No	PB	2nd Quarter				GF	150,000.00	150,000.00	0.00	Child Health Care
50203070	Salbutamol Tab 2 mg/tablet	HEALTH	No	PB	2nd Quarter				GF	33,880.00	33,880.00	0.00	Disease Prevention and Control
50203030	SANITARY ORDER Triplicate, carbonized, booklet x 100s, color: white, pink and yellow; pre-numbered, size: 8.5 x 13 inches, GSM 22 with QC Logo	HEALTH	No	PB	2nd Quarter				GF	900,000.00	900,000.00	0.00	Environmental Sanitation
50203030	SANITARY PERMIT Linen paper, 90 gsm, non-blot printing size; A4, off white color	HEALTH	No	PB	2nd Quarter				GF	1,445,000.00	1,445,000.00	0.00	Environmental Sanitation
10705110	S-Cal Calibrator	HEALTH	No	PB	2nd Quarter				GF	46,000.00	0.00	46,000.00	Sti/HIV-AIDS Prevention and Control
50203080	S-Cal Calibrator S-Cal Calibrator 1X4.2 ml	HEALTH	No	PB	2nd Quarter				GF	46,000.00	46,000.00	0.00	Maternal Health
50203990	Scissors 6"	HEALTH	No	PB	2nd Quarter				GF	2,918.96	2,918.96	0.00	Epidemiology and Disease Surveillance
50203010	Scissors symmetrical blade, heavy duty, personnel, budget, pharmacy, property, CHO)	HEALTH	No	PB	2nd Quarter				GF	2,050.00	2,050.00	0.00	Administrative Support Services Program
50202010	SDN Monthly Meeting Meals and snacks, 350 x 12 mos	HEALTH	No	PB	2nd Quarter				GF	168,000.00	168,000.00	0.00	Sti/HIV-AIDS Prevention and Control

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50203080	SEALING FILM adhesive film (MSB1001), pkg of 100	HEALTH	No	PB	2nd Quarter				GF	149,820.00	149,820.00	0.00	Maintenance and Operation of QC Molecular Diagnostic Laboratory
50202010	Seminar on Effective and Efficient Discipline (SEED) CSC updates ruling on RACCS (CHO, ACHO,AO's, HR, Division heads, Section chief, DHO)	HEALTH	No	PB	2nd Quarter				GF	150,000.00	150,000.00	0.00	Capacity Development
50203070	Sertraline 50 mg tab 50mg., tablet	HEALTH	No	PB	2nd Quarter				GF	208,750.00	208,750.00	0.00	Community-Based Mental Health
50203010	Sharpener Pencil sharpener, double thickness steel body, detachable blade unit, desk clamp, translucent pencil shaving bin, auto feed feature (Personnel, budget, pharmacy, property, CHO)	HEALTH	No	PB	2nd Quarter				GF	9,700.00	9,700.00	0.00	Administrative Support Services Program
50203080	Shoe Cover	HEALTH	No	PB	2nd Quarter				GF	499,968.00	499,968.00	0.00	Laboratory Services - Regular
50203990	Shoe Cover	HEALTH	No	PB	2nd Quarter				GF	84,000.00	84,000.00	0.00	Maintenance and Operation of QC Molecular Diagnostic Laboratory
50203990	Shoe Cover	HEALTH	No	PB	2nd Quarter				GF	105,600.00	105,600.00	0.00	Health Emergency Response for Outbreaks/Pandemic
50203010	SIGN PEN Black	HEALTH	No	PB	2nd Quarter				GF	3,200.00	3,200.00	0.00	Environmental Sanitation
50203010	SIGN PEN black, liquid/gel ink, 0.5mm needle tip	HEALTH	No	PB	2nd Quarter				GF	6,922.00	6,922.00	0.00	Administrative Support Services Program
50203010	SIGN PEN Blue	HEALTH	No	PB	2nd Quarter				GF	4,800.00	4,800.00	0.00	Environmental Sanitation
50203070	Silver Sulfadiazine cream 1.0 % 15 gm tube	HEALTH	No	PB	2nd Quarter				GF	11,800.00	11,800.00	0.00	Disease Prevention and Control
50202010	Simultaneous Buntis Assembly	HEALTH	No	PB	2nd Quarter				GF	420,000.00	420,000.00	0.00	Maternal Health
50203080	Slide Staining Rack over the sink, 24 x 21 inch, chrome plated or stainless steel	HEALTH	No	PB	2nd Quarter				GF	2,400.00	2,400.00	0.00	Sti/HIV-AIDS Prevention and Control
50203990	Smoke detector battery operated (inclusive of batteries & charger)	HEALTH	No	PB	2nd Quarter				GF	20,000.00	20,000.00	0.00	Maternal Health
50202010	Snacks snacks for blood letting activity	HEALTH	No	PB	2nd Quarter				GF	75,000.00	75,000.00	0.00	National Voluntary Blood Services
50202010	SOE Plus Evaluation	HEALTH	No	PB	2nd Quarter				GF	45,000.00	45,000.00	0.00	Maternal Health
50299990	Souvenir Item-Face mask cloth mask with pocket for surgical mask w/ key printed messages	HEALTH	No	PB	2nd Quarter				GF	150,000.00	150,000.00	0.00	Adolescent Health Care and Development
50203080	Specimen Container 15ml hard plastic, screw type, transparent	HEALTH	No	PB	2nd Quarter				GF	6,408.00	6,408.00	0.00	Sti/HIV-AIDS Prevention and Control
10705020	SPLIT type Aircon Split type, 3HP w/ installation; 5 yrs on compressor; Inverter, 1 year on parts, labor and service	HEALTH	No	PB	2nd Quarter				GF	60,000.00	0.00	60,000.00	Sti/HIV-AIDS Prevention and Control
50203990	Sprayer	HEALTH	No	PB	2nd Quarter				GF	4,225.00	4,225.00	0.00	Epidemiology and Disease Surveillance
10799990	Stabilizer MOZA AIR2	HEALTH	No	PB	2nd Quarter				GF	32,000.00	0.00	32,000.00	Health Promotion
50202010	Staff Development Training of Newly Hired Employees (3 days live-out)	HEALTH	No	PB	2nd Quarter				GF	112,500.00	112,500.00	0.00	Capacity Development
50202010	Staff Development Training of Trainers on Facilitation & Assessments (Identified lecturer/speaker per program & Training Staff); Training Fee plus Hand-outs - 9,000.00; Venue and food for 3 days live-out - 3,600.00	HEALTH	No	PB	2nd Quarter				GF	252,000.00	252,000.00	0.00	Capacity Development
50202010	Staff Development Training on Public Service Ethics and Accountability (Training Fee plus module - 2,000.00; Venue and Food for 2 days live-out - 2,400.00)	HEALTH	No	PB	2nd Quarter				GF	132,000.00	132,000.00	0.00	Capacity Development
50202010	Staff Development Honoraria of Resource Speakers	HEALTH	No	PB	2nd Quarter				GF	16,000.00	16,000.00	0.00	Capacity Development

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50202010	Staff Development Service Excellence (ARTA Update) 2 days live-in	HEALTH	No	PB	2nd Quarter				GF	250,000.00	250,000.00	0.00	Capacity Development
50203010	STAMP PAD felt pad, min 60mm x 100mm	HEALTH	No	PB	2nd Quarter				GF	840.00	840.00	0.00	Administrative Support Services Program
50203010	STAMP PAD INK violet, 50ml w/ brush	HEALTH	No	PB	2nd Quarter				GF	1,960.00	1,960.00	0.00	Administrative Support Services Program
10799990	STANCHION POST with SIGN FRAME Stanchion Post, Stainless with DARK BLUE 2 meters length Retractable Belt and circular iron base, base diameter: 13 inches, post height: 36 inches, post weight : 8 kgs. With STAINLESS Steel Sign polished Frame A4 size, horizontal orientation fitted with partner post, single sided provided with acrylic cover to protect graphics	HEALTH	No	PB	2nd Quarter				GF	137,500.00	0.00	137,500.00	Environmental Sanitation
50203010	STAPLE REMOVER plier type	HEALTH	No	PB	2nd Quarter				GF	1,440.00	1,440.00	0.00	Administrative Support Services Program
50203010	STAPLE WIRE No. 35 x 1000's, standard size	HEALTH	No	PB	2nd Quarter				GF	21,126.00	21,126.00	0.00	Administrative Support Services Program
50202010	Training on Infant and Young Child Feeding Program for new QCHD employees, Prepaid Load (2 batches with 25pax/batch for 3 days/batch)	HEALTH	No	PB	2nd Quarter				GF	180,000.00	180,000.00	0.00	Nutrition
50202010	Training on Personality Development for 2 days live-out	HEALTH	No	PB	2nd Quarter				GF	72,000.00	72,000.00	0.00	Capacity Development
50202010	Training on the Prevention of Mother to Child Transmission of HIV (50 pax) 3 days live -in	HEALTH	No	PB	2nd Quarter				GF	225,000.00	225,000.00	0.00	Maternal Health
50202010	Training tng of SK and Youth Volunteers in Community Based Mental Health Handbook (4 batches x 54 youth per batch)	HEALTH	No	PB	2nd Quarter				GF	54,000.00	54,000.00	0.00	Capacity Development local youth devt plan
50202010	Training Training on Healthy Young Ones (2 trainings)	HEALTH	No	PB	2nd Quarter				GF	88,750.00	88,750.00	0.00	Capacity Development local youth devt plan
50202010	Training trng on teachers and staff members in handling mental and psychosocial cases in every primary and secondary public school	HEALTH	No	PB	2nd Quarter				GF	59,500.00	59,500.00	0.00	Capacity Development local youth devt plan
50202010	TRAINING WEBINAR ON IDOL KO SI NANAY (PREPAID LOAD FOR PARTICIPANTS, 5 DAYS ONLY)	HEALTH	No	PB	2nd Quarter				GF	5,500.00	5,500.00	0.00	Nutrition
50202010	TRAINING WEBINAR ON UPDATES ON NEW THARAPEUTIC COUNSELLING PROTOCOL (HONORARIUM)	HEALTH	No	PB	2nd Quarter				GF	4,000.00	4,000.00	0.00	Nutrition
10705070	Lapel	LIBRARY	No	N	1st Quarter				GF	29,120.00	0.00	29,120.00	Administrative Support Program
10707020	Library Books (Print) Books on General Works and Applied Science	LIBRARY	No	PB	3rd Quarter				GF	1,700,000.00	0.00	1,700,000.00	Collection Development and Cataloging Program
50203990	Light Bulb	LIBRARY	No	S	1st Quarter				GF	8,216.00	8,216.00	0.00	Administrative Support Program
50203990	Linear Tube	LIBRARY	No	S	1st Quarter				GF	20,582.00	20,582.00	0.00	Administrative Support Program
50203010	Marker flourescent 3 colors per set	LIBRARY	No	S	1st Quarter				GF	3,666.00	3,666.00	0.00	Administrative Support Program
50203010	Marker permanent, bullet type, black	LIBRARY	No	S	1st Quarter				GF	898.00	898.00	0.00	Administrative Support Program
50203010	Marker permanent, bullet type, blue	LIBRARY	No	S	1st Quarter				GF	898.00	898.00	0.00	Administrative Support Program
50203990	Mopbucket	LIBRARY	No	S	1st Quarter				GF	22,880.00	22,880.00	0.00	Administrative Support Program
50203990	Mophandle	LIBRARY	No	S	1st Quarter				GF	3,494.40	3,494.40	0.00	Administrative Support Program
50203990	Mophead	LIBRARY	No	S	1st Quarter				GF	3,465.28	3,465.28	0.00	Administrative Support Program

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50203010	Note Book stenographer's, 40 leaves, spiral	LIBRARY	No	S	1st Quarter				GF	1,204.00	1,204.00	0.00	Administrative Support Program
50203010	Note Pad stick-on, (2"x3"),100sheets/pad	LIBRARY	No	S	1st Quarter				GF	3,706.00	3,706.00	0.00	Administrative Support Program
50203010	Office Supplies Expenses	LIBRARY	No	PB	1st Quarter				GF	45,000.00	45,000.00	0.00	Administrative Support Program
50203990	Other Supplies and Materials Expenses	LIBRARY	No	PB	1st Quarter				GF	45,000.00	45,000.00	0.00	Administrative Support Program
50203010	Pad Paper ruled, 216mm x	LIBRARY	No	S	1st Quarter				GF	2,912.00	2,912.00	0.00	Administrative Support Program
50203010	Paper Clip 330mm vinyl/plastic coated, 33mm	LIBRARY	No	S	1st Quarter				GF	776.00	776.00	0.00	Administrative Support Program
50203010	Paper Clip vinyl/plastic coated, 50mm	LIBRARY	No	S	1st Quarter				GF	1,378.00	1,378.00	0.00	Administrative Support Program
50203010	Paper Multi-Purpose, Legal Size, 70gsm	LIBRARY	No	S	1st Quarter				GF	31,865.74	31,865.74	0.00	Administrative Support Program
50203010	Paper parchment	LIBRARY	No	S	1st Quarter				GF	9,805.00	9,805.00	0.00	Administrative Support Program
10705990	Paper Shredder Heavy Duty	LIBRARY	No	S	1st Quarter				GF	55,000.00	0.00	55,000.00	Administrative Support Program
50203010	Pencil lead, with eraser	LIBRARY	No	S	1st Quarter				GF	2,079.00	2,079.00	0.00	Administrative Support Program
50203990	Trash bag; transparent, plastic/ 10's/ pack	QCTD	No	CGSD/RIS	1st Quarter				GF	11,635.20	11,635.20	0.00	Quezon City Experience
50203990	Umbrella, customized design with QC promotional ad print	QCTD	No	PB	4th Quarter				GF	300,000.00	300,000.00	0.00	Foundation Day and Christmas Celebration Decoration Program
50203990	USB 32gb capacity	QCTD	No	S	1st Quarter				GF	5,000.00	5,000.00	0.00	Administrative Support Services Program
50203010	Utility tape, clear, 18mm x 30m	QCTD	No	S	3rd Quarter				GF	7,000.00	7,000.00	0.00	Foundation Day and Christmas Celebration Decoration Program
50299990	Various Consultative Meetings Attendees' Kit	QCTD	No	N	Semi Annual				GF	0.00	7,200.00	0.00	Tourism Registration Program
50299990	Various Consultative Meetings Honorarium	QCTD	No	DC	Semi Annual				GF	0.00	40,000.00	0.00	Tourism Registration Program
50299990	Various Consultative Meetings Packed Meals	QCTD	No	N	Semi Annual				GF	0.00	15,000.00	0.00	Tourism Registration Program
50299990	Various Consultative Meetings Packed Snacks	QCTD	No	N	Semi Annual				GF	0.00	10,000.00	0.00	Tourism Registration Program
50299990	Various Consultative Meetings Pop-up Banner	QCTD	No	N	Semi Annual				GF	0.00	7,800.00	0.00	Tourism Registration Program
50299990	Various Consultative Meetings Video and Photography Coverage	QCTD	No	N	Semi Annual				GF	0.00	120,000.00	0.00	Tourism Registration Program
50203990	Warm yellow LED bulb 6W	QCTD	No	S	1st Quarter				GF	6,250.00	6,250.00	0.00	Quezon City Experience
50203990	#14 Flat Cord Wire #14 100% brand new, authentic, high quality Flat Cord / Duplex Stranded Electrical Wire Pure Copper	QCU	No	PB	2nd Semester				GF	34,124.00	34,124.00	0.00	Administrative Support Services Program
50203990	Bleaching Liquid multipurpose, stain removal, 6-in-1 total clean	QCU	No	RIS/PB	2nd Semester				GF	10,200.00	10,200.00	0.00	Administrative Support Services Program
50216020	Bond Premiums(BTR)	QCU	No	DC	Not Applicable				GF	150,000.00	150,000.00	0.00	Administrative Support Services Program

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50203080	Bouffant cap A loose cap, so called because of its puffy shape, typically secured around the head with an elastic, and frequently used in cleanrooms, food service, and other settings to contain loose hair.“A bouffant hat should be worn to cover all of the hair, scalp, and ears to minimize skin and hair shedding and protect surgical patients from bacteria. 100's	QCU	No	PC	2nd Semester				GF	390.00	390.00	0.00	Student Support Services Program
50206020	Brass Medal Bronze with QCU Logo, 2.5"diameter, with ribbon,bronze	QCU	No	PB	2nd Semester				GF	31,900.00	31,900.00	0.00	Student Support Services Program
50206020	Brass Medal Gold 2" with QCU Logo, 2"diameter, with ribbon,gold	QCU	No	PB	2nd Semester				GF	14,036.00	14,036.00	0.00	Student Support Services Program
50206020	Brass Medal Gold 2.5" with QCU Logo, 2.5"diameter, with ribbon,gold	QCU	No	PB	2nd Semester				GF	6,380.00	6,380.00	0.00	Student Support Services Program
50206020	Brass Medal Gold with QCU Logo, 3"diameter, with ribbon,gold	QCU	No	PB	2nd Semester				GF	17,496.00	17,496.00	0.00	Student Support Services Program
50206020	Brass Medal Mould (QCU Logo), 2" diameter, back to back	QCU	No	SVP	2nd Quarter				TF	9,113.00	9,113.00	0.00	University Graduation
50203010	Staple wire (standard), box of 5000's	HEALTH	No	PB	2nd Quarter				GF	2,500.00	2,500.00	0.00	Environmental Sanitation
50203010	Staple wire No.35 Heavy Duty	HEALTH	No	PB	2nd Quarter				GF	90.00	90.00	0.00	Health Promotion
50203010	Staple Wire Remover Plier Type	HEALTH	No	PB	2nd Quarter				GF	1,250.00	1,250.00	0.00	Environmental Sanitation
50203010	Staple wire remover Plier type	HEALTH	No	PB	2nd Quarter				GF	160.00	160.00	0.00	Health Promotion
50203010	Staple Wire standard, 5000pc / box	HEALTH	No	PB	2nd Quarter				GF	2,361.60	2,361.60	0.00	Sti/HIV-AIDS Prevention and Control
50203010	Staple Wire standard, 5000pc / box	HEALTH	No	PB	2nd Quarter				GF	2,361.60	2,361.60	0.00	Epidemiology and Disease Surveillance
50203010	Stapler heavy duty	HEALTH	No	PB	2nd Quarter				GF	625.00	625.00	0.00	Health Promotion
50203010	Stapler heavy duty, standard	HEALTH	No	PB	2nd Quarter				GF	2,287.92	2,287.92	0.00	Sti/HIV-AIDS Prevention and Control
50203010	Stapler heavy duty, standard	HEALTH	No	PB	2nd Quarter				GF	2,287.92	2,287.92	0.00	Epidemiology and Disease Surveillance
50203010	Stapler Standard	HEALTH	No	PB	2nd Quarter				GF	6,300.00	6,300.00	0.00	Environmental Sanitation
50203010	STAPLER standard type, heavy duty	HEALTH	No	PB	2nd Quarter				GF	9,300.00	9,300.00	0.00	Administrative Support Services Program
50203990	Stereo Headset with Noise Cancelling Mic, Input Impedance: 32 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);	HEALTH	No	PB	2nd Quarter				GF	24,000.00	24,000.00	0.00	Epidemiology and Disease Surveillance
50203080	Sterile gloves Sterile surgical gloves, box of 50 pairs	HEALTH	No	PB	2nd Quarter				GF	800,000.00	800,000.00	0.00	Human Rabies Prevention and Control
50203080	Sterile Gloves, Sterile Gloves, size 7.5, latex	HEALTH	No	PB	2nd Quarter				GF	59,200.00	59,200.00	0.00	Sti/HIV-AIDS Prevention and Control
50203080	Sterile Water for injection for injection-100 mL	HEALTH	No	PB	2nd Quarter				GF	7,492.50	7,492.50	0.00	Sti/HIV-AIDS Prevention and Control
10705110	Stethoscope For Adult , Littman type with spare earpiece, bell and diaphragm, 2 way stailless, 2in1 tube, any color	HEALTH	No	PB	2nd Quarter				GF	266,000.00	0.00	266,000.00	Maternal Health
50202010	Strategic Planning Pre-Stretegic Planning Workshop	HEALTH	No	PB	2nd Quarter				GF	90,000.00	90,000.00	0.00	Capacity Development
50202010	Strategic Planning Seminar & Workshop for Health Programs and Projects	HEALTH	No	PB	2nd Quarter				GF	875,000.00	875,000.00	0.00	Capacity Development

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50202010	Strategic Planning Workshop, 3 days	HEALTH	No	PB	2nd Quarter				GF	36,000.00	36,000.00	0.00	Task Force Gabayan
50202010	Supervisory Development Program in Achieving Leadership Effectiveness Trng for Division heads and supervisors (2 days) module 1 CSC	HEALTH	No	PB	2nd Quarter				GF	487,500.00	487,500.00	0.00	Capacity Development
50203130	Surface antimicrobial coating Organosilicon Quaternary Ammonium Chloride as active ingredient; Functions as a disinfectant that last 1 week up to 3 months due to the activity of an antimicrobial nanopolymer on surfaces. 4Liters per bottle	HEALTH	No	PB	2nd Quarter				GF	132,000.00	132,000.00	0.00	Human Rabies Prevention and Control
50203080	Surgical blade sterile, individually packed, size: 11, packed x 100's	HEALTH	No	PB	2nd Quarter				GF	33,600.00	33,600.00	0.00	Family Planning
50203080	Surgical cap Disposable Surgical Cap x 100s	HEALTH	No	PB	2nd Quarter				GF	102,000.00	102,000.00	0.00	Maternal Health
50203080	Surgical face mask surgical face mask, 3 ply, box x 50's	HEALTH	No	PB	2nd Quarter				GF	337,500.00	337,500.00	0.00	Human Rabies Prevention and Control
50203080	SURGICAL FACE MASK Surgical Face Mask, 3 ply, disposable, unfoldable mesh, non woven fabric, color blue or green, adult size (50's / box)	HEALTH	No	PB	2nd Quarter				GF	18,900.00	18,900.00	0.00	Environmental Sanitation
50203080	Surgical Gloves Sterile Latex surgical gloves 1 pair per pack, size 7.0, powder free, single use, sterile, anatomical design, micro roughened surface, high streght& elasticity, box of 50s	HEALTH	No	PB	2nd Quarter				GF	162,500.00	162,500.00	0.00	Maternal Health
50203080	Surgical Gloves Sterile Latex surgical gloves 1 pair per pack, size 7.5, powder free, single use, sterile, anatomical design, micro roughened surface, high strength & elasticity, box of 50s	HEALTH	No	PB	2nd Quarter				GF	162,500.00	162,500.00	0.00	Maternal Health
50203080	Surgical Gloves Individually wrapped, sterile, size 7, box x 50's	HEALTH	No	PB	2nd Quarter				GF	67,500.00	67,500.00	0.00	Family Planning
50203080	Surgical Gloves Individually wrapped, sterile, size 7.5, box x 50's	HEALTH	No	PB	2nd Quarter				GF	67,500.00	67,500.00	0.00	Family Planning
50203080	Syphilis Rapid Test Syphillis Rapid test, Multi device,100 / box	HEALTH	No	PB	2nd Quarter				GF	143,650.00	143,650.00	0.00	Maternal Health
50203080	Syringe and needle 0.5 cc syringe, disaposable, sterile box x100s	HEALTH	No	PB	2nd Quarter				GF	52,500.00	52,500.00	0.00	Human Rabies Prevention and Control
50203080	Syringe and needle 3ml gauge 23, 1 inch needle, luer lock tip, sterile, latex tree, disposable, box x 100's	HEALTH	No		2nd Semester				GF	10,576,970.00	10,576,970.00	0.00	Recovery Plan
50203080	Syringe Sterile, disposable syringe, 3 ml, with gauge 23 needle, individually wrapped, box 100s	HEALTH	No	PB	2nd Quarter				GF	9,000.00	9,000.00	0.00	Family Planning
50203080	Syringe Tuberculin Disposable, 1cc, 100s/box, sterile, individually wrapped, non-toxic, non-pyrogenic, latex free, 26 x 1/2"	HEALTH	No	PB	2nd Quarter				GF	65,200.00	65,200.00	0.00	Sti/HIV-AIDS Prevention and Control
50203080	Syringe with needle tuberculin syring, 1cc g26,1/2 needle, disposabl4e, individually wrapped, sterile x 100 (TST use)	HEALTH	No	PB	2nd Quarter				GF	47,450.00	47,450.00	0.00	National Tuberculosis - Regular
50203080	Syringe with needle 0.5 ml AD syringe, disposable, sterile, individually wrapped, box x 100's	HEALTH	No	PB	2nd Quarter				GF	4,350,000.00	4,350,000.00	0.00	Child Health Care
50203080	Syringe with needle 1cc g.26 x 1/2 needle, disposable, individually warapped, sterile box x 100's	HEALTH	No	PB	2nd Quarter				GF	9,120.00	9,120.00	0.00	National Tuberculosis for Day Care Children
50203080	SYRINGE WITH NEEDLE 5cc gauge 21, 1" needle disposable, sterile, individually wrapped preferably TERUMO, box X 100's	HEALTH	No	PB	2nd Quarter				GF	1,066,500.00	1,066,500.00	0.00	Laboratory Services - Regular
50203080	Syringe with Needle-5cc, G21 5cc w/ g.21 needle, 1inch disposable, sterile, individually wrapped box x 100's (HIV use)	HEALTH	No	PB	2nd Quarter				GF	74,062.50	74,062.50	0.00	National Tuberculosis - Regular
50203080	Syringes and needles disposable syringe (Terumo Brand only) 1cc g.23 sterile individually wrapped X 100 for Ampil/ Genta	HEALTH	No	PB	2nd Quarter				GF	6,600.00	6,600.00	0.00	Maternal Health
50203080	Syringes and needles disposable syringe (Terumo Brand only) 3cc g.23 sterile individually wrapped, box 100s for oxytocin & dexamethasone injection	HEALTH	No	PB	2nd Quarter				GF	44,880.00	44,880.00	0.00	Maternal Health
50203080	Syringes and needles disposable Tubeculin syringe and needles (Terumo Brand only) 1cc, g26 sterile individually wrapped X 100 for Vitamin K	HEALTH	No	PB	2nd Quarter				GF	33,000.00	33,000.00	0.00	Maternal Health
10705110	Table Examination Gynecological upholstered w/ stirrups, sliding foot stool, drawers & compartment door (Hamilton type- local)	HEALTH	No	PB	2nd Quarter				GF	30,000.00	0.00	30,000.00	Sti/HIV-AIDS Prevention and Control

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50203010	TAPE DOUBLE SIDED 1 inch (training)	HEALTH	No	PB	2nd Quarter				GF	275.00	275.00	0.00	Administrative Support Services Program
50203080	Tape Micropore hypoallergenic, size: 1" x 5 meter, 12s/box	HEALTH	No	PB	2nd Quarter				GF	9,000.00	9,000.00	0.00	Sti/HIV-AIDS Prevention and Control
50203080	TAPE MICROPORE hypoallergenic, size: 2" x 5 meter, 12s/box	HEALTH	No	PB	2nd Quarter				GF	30,375.00	30,375.00	0.00	Laboratory Services - Regular
50203010	TAPE transparent width 48mm, 1 inch	HEALTH	No	PB	2nd Quarter				GF	2,700.00	2,700.00	0.00	Administrative Support Services Program
50299020	TARGET CLIENT LIST for MATERNAL HEALTH CARE Size 12x24 inches , 100 leaves/200 pages	HEALTH	No	PB	2nd Quarter				GF	90,000.00	90,000.00	0.00	Maternal Health
50203990	Tarpaulin size: 4x8ft with logo and Quezon City Health Department	HEALTH	No	PB	2nd Quarter				GF	120,000.00	120,000.00	0.00	Administrative Support Services Program
50203010	TBDC Forms paper, multipurpose(copy), legal	HEALTH	No		2nd Quarter				GF	1,819.58	1,819.58	0.00	National Tuberculosis - Regular
10705990	TELEVISION SET LED TV 4S V53R 55" 4K UltraHD Smart TV Android	HEALTH	No	PB	2nd Quarter				GF	60,000.00	0.00	60,000.00	Sti/HIV-AIDS Prevention and Control
50203070	Telmisartan + Amlodipine 40mg + 5mg tablet	HEALTH	No	PB	2nd Quarter				GF	41,250.00	41,250.00	0.00	Non-Communicable Disease Prevention
50299990	Termite Treatment for sub-contracting for QCHD Health facilities with 1 year warranty	HEALTH	No	PB	2nd Quarter				GF	2,250,000.00	2,250,000.00	0.00	Environmental Sanitation
50203080	Test tube 10ml plain	HEALTH	No	PB	2nd Quarter				GF	6,200.00	6,200.00	0.00	Sti/HIV-AIDS Prevention and Control
50203080	Test Tube Rack	HEALTH	No	PB	2nd Quarter				GF	5,070.00	5,070.00	0.00	Sti/HIV-AIDS Prevention and Control
50203080	TEST TUBE RACK plastic test tube rack for 20-25mm tubes, white, detachable	HEALTH	No	PB	2nd Quarter				GF	42,250.00	42,250.00	0.00	Maintenance and Operation of QC Molecular Diagnostic Laboratory
50203070	Tetanus diphtheria vaccine 0.5 ml vaccine vial	HEALTH	No	PB	2nd Quarter				GF	239,840.00	239,840.00	0.00	Human Rabies Prevention and Control
50203990	Thermal paste Heatsink thermal conductive grease paste 100 grams	HEALTH	No	PB	2nd Quarter				GF	2,100.00	2,100.00	0.00	Health Information Management System
10705110	Thermal scanner with alcohol dispenser, with stand, With extra battery	HEALTH	No	PB	2nd Quarter				GF	52,500.00	0.00	52,500.00	Maternal Health
50203080	THERMOMETER (thermal scanner) temple touch , non invasive,quick read thermometer	HEALTH	No	PB	2nd Quarter				GF	225,000.00	225,000.00	0.00	Child Health Care
50203080	THERMOMETER SCANNER Infrared non-contact forehead thermometer scanner, heavy duty, high precision, adult size, with 3 AAA size batteries	HEALTH	No	PB	2nd Quarter				GF	3,000.00	3,000.00	0.00	Environmental Sanitation
50203990	Toilet Bowl & Urinal Cleaner 900 ml	HEALTH	No	PB	2nd Quarter				GF	4,326.00	4,326.00	0.00	Epidemiology and Disease Surveillance
50203010	Toner Samsung SCX-3405, MLT-D101s (Lab)	HEALTH	No	PB	2nd Quarter				GF	7,400.00	7,400.00	0.00	Administrative Support Services Program
50203010	Toner Canon LBP 2900, 703 black toner (CHO2, Health Center)	HEALTH	No	PB	2nd Quarter				GF	57,000.00	57,000.00	0.00	Administrative Support Services Program
50203010	Toner cartridge genuine ink toner HP 85 A	HEALTH	No	PB	2nd Quarter				GF	705,000.00	705,000.00	0.00	Health Information Management System
50203010	TONER Docuprint M455df/P455d (Xerox drs Judy and Mona)	HEALTH	No	PB	2nd Quarter				GF	92,000.00	92,000.00	0.00	Administrative Support Services Program
50203010	Toner HP Laser Jet Pro 400, M401DN, black (Epidemiology)	HEALTH	No	PB	2nd Quarter				GF	9,000.00	9,000.00	0.00	Administrative Support Services Program
50203010	Toner HP Laserjet P1102, toner HP85A black (Philhealth & CHITS)	HEALTH	No	PB	2nd Quarter				GF	350,000.00	350,000.00	0.00	Administrative Support Services Program

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50203010	Toner INK akinto, RD 303 RONCDA	HEALTH	No		2nd Quarter				GF	6,000.00	6,000.00	0.00	National Tuberculosis - Regular
50203010	Toner ink for Samsung 2020W toner ink MLT-D111s (eDTR)90,12admin	HEALTH	No	PB	2nd Quarter				GF	432,900.00	432,900.00	0.00	Administrative Support Services Program
50203010	Toner Muratec (MFX-2835R) Toner Cartridge TS 1820	HEALTH	No	PB	2nd Quarter				GF	168,000.00	168,000.00	0.00	Epidemiology and Disease Surveillance
50203010	Toner Muratec 1820 (trng, Property, Admin, Sanitation)	HEALTH	No	PB	2nd Quarter				GF	84,000.00	84,000.00	0.00	Administrative Support Services Program
50203010	Toner riso	HEALTH	No	PB	2nd Quarter				GF	10,000.00	10,000.00	0.00	National Tuberculosis for Day Care Children
50203010	Toner SHARP MX-B350w Toner Cartridge	HEALTH	No	PB	2nd Quarter				GF	748,800.00	748,800.00	0.00	Epidemiology and Disease Surveillance
50203080	Torniquet rubberized, color blue	HEALTH	No	PB	2nd Quarter				GF	3,200.00	3,200.00	0.00	Sti/HIV-AIDS Prevention and Control
10705110	TOWABLE VACCINE CARRIER dimension: outer: 67x34x38mm, inner: 60x25x30cm, material: polypropylene, durable, waterproof outer & inner injection mouldings resist rough handling and give a long service life, polyurethane foam insulation provides longest cold life, with wheels and trolley, capacity:48liters, with 3 pcs of 41x26x3.5cm & 2pcs of 28.5 x 17.5 x 3cm ice brick, cold life: >30 hours at 20C to 80C in an ambient temp of 430C with 5-layer corrugated caton box to protect goods	HEALTH	No	PB	2nd Quarter				GF	1,000,000.00	0.00	1,000,000.00	Maintenance and Operation of Cold Chain Management
50213060	Toyota (5) Hi-Ace Commuter Ambulance SKR 852, 842, 862, 861, 832 maintenance, repair & replacement of spare parts/battery/tires (3) Toyota Ambulance SJP533, SJN602, SJP543, maintenance, repair & replacement of spare parts/battery/tires Isuzu NH55E SJA-579 maintenance, repair & replacement of spare parts/battery/tires Suzuki APV Ambulance SKC 126, 133, UC7088, UC7068, UD 8732, 8805,UE2229, UE2232 maintenance, repair & replacement of spare parts/battery/tires (2) Toyota Hi-Ace Grandia Ambulance SKR 925, 915 maintenance, repair & replacement of spare parts/battery/tires ISUZU CLOSED VAN, Delivery Truck D1D482, DID817 maintenance, repair & replacement of spare parts/battery/tires L-300 Mitsubishi BOV630 maintenance, repair & replacement of spare Toyota Hi-Ace Ambulance: A5K404, A5K409, A5H989,A2Q483, A2U065parts/battery/tires maintenance, repair & replacement of spare parts/battery/tires Ambulance Type III advance life support: FON934, FOP516, FOP517 maintenance, repair & replacement of spare ambulance Type III advance life support: FON934, FOP516, FOP517, FOP514, FOP524,FON932parts/battery/tires maintenance, repair & replacement of spare parts/battery/tires Nissan Urvan Ambulance: FOR493 maintenance, repair & replacement of spare parts/battery/tires Vehicles for QCESU maintenance, repair & repalcements of spare parts, tires 165/70/R14, battery 1SM, motolite XL, 15 units SPRESSO maintenance, repair & repalcements of spare parts, tires 195/65/R15, battery S2, 2 units APV maintenance, repair & repalcements of spare parts, tires 195/70/R14, battery N50, 1 unit L300 maintenance, repair & repalcements of spare parts, tires 225/70/R15, battery N50, for the Truck for the new arrived ambulances Various Ambulances Type III advance life support maintenance, repair & replacement of spare parts/ battery/ tires	HEALTH	No	PB/S	Annually				GF	2,000,000.00	2,000,000.00	0.00	Administrative Support Services Program
50203080	TPHA Testing Kit, Serodia-TPHA, kit x 100 tests	HEALTH	No	PB	2nd Quarter				GF	188,110.00	188,110.00	0.00	Sti/HIV-AIDS Prevention and Control
50202010	Training Identifiction of Standard Readers among MD, Nurses and Midwives	HEALTH	No	PB	2nd Quarter				GF	20,000.00	20,000.00	0.00	National Tuberculosis for Day Care Children
50202010	TRAINING Roll-Out on Integrated Management on Acute Malnutrition (2 batches with 25 pax/batch for 3 days/batch)	HEALTH	No	PB	2nd Quarter				GF	180,000.00	180,000.00	0.00	Nutrition
50202010	Training Adolescent Health Education and Practical Training (ADEPT) for health and non-health workers (4 trngs x 100pax per trng)	HEALTH	No	PB	2nd Quarter				GF	300,000.00	300,000.00	0.00	Capacity Development local youth devt plan
50202010	Training Community based peer educator (trining and IEC kits	HEALTH	No	PB	2nd Quarter				GF	75,000.00	75,000.00	0.00	Capacity Development local youth devt plan
50202010	Training Expenses (2500x155x3day) Basic Training for PIDSR and VPD Surveillance among CESU surveillance coordinators	HEALTH	No	PB	2nd Quarter				GF	1,125,000.00	1,125,000.00	0.00	Epidemiology and Disease Surveillance

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50202010	Training Expenses (2500x155x3day) Basic Training for PIDSR and VPD Surveillance among hospital surveillance coordinators	HEALTH	No	PB	2nd Quarter				GF	375,000.00	375,000.00	0.00	Epidemiology and Disease Surveillance
50202010	Training Expenses (2500x85x3day) Advance Epidemiology and Disease Surveillance Training for Contact Tracers	HEALTH	No	PB	2nd Quarter				GF	1,125,000.00	1,125,000.00	0.00	Epidemiology and Disease Surveillance
50202010	Training Expenses (2500x85x3day) ARC-GIS	HEALTH	No	PB	2nd Quarter				GF	75,000.00	75,000.00	0.00	Epidemiology and Disease Surveillance
50202010	Training Expenses (2500x85x3day) Basic Epidemiology and Disease Surveillance for health workers	HEALTH	No	PB	2nd Quarter				GF	425,000.00	425,000.00	0.00	Epidemiology and Disease Surveillance
50202010	Training Expenses (2500x85x3day) Basic Stata Training	HEALTH	No	PB	2nd Quarter				GF	225,000.00	225,000.00	0.00	Epidemiology and Disease Surveillance
50202010	Training Expenses (2500x85x3day) Advance Excel w/ Macro	HEALTH	No	PB	2nd Quarter				GF	225,000.00	225,000.00	0.00	Epidemiology and Disease Surveillance
50202010	Training Expenses (2500x85x3day) Call Center Training	HEALTH	No	PB	2nd Quarter				GF	300,000.00	300,000.00	0.00	Epidemiology and Disease Surveillance
50202010	Training Expenses (2500x85x3day) Technical Writing 101	HEALTH	No	PB	2nd Quarter				GF	225,000.00	225,000.00	0.00	Epidemiology and Disease Surveillance
50202010	Training expenses Smoking Task Force Meeting	HEALTH	No	PB	2nd Quarter				GF	50,000.00	50,000.00	0.00	Non-Communicable Disease Prevention
50202010	Training expenses Speaker honorarium	HEALTH	No	PB	2nd Quarter				GF	8,000.00	8,000.00	0.00	Non-Communicable Disease Prevention
50202010	Training expenses Training in Hypertension and Diabetes Mgt for Primary Health Workers	HEALTH	No	PB	2nd Quarter				GF	35,500.00	35,500.00	0.00	Non-Communicable Disease Prevention
50202010	Training Fee for Dimensional Metrology Training c/o FNRI	HEALTH	No	PB	2nd Quarter				GF	90,000.00	90,000.00	0.00	Nutrition
50202010	Training for Massagists Honoraria of Resource Speakers	HEALTH	No	PB	2nd Quarter				GF	72,000.00	72,000.00	0.00	Capacity Development
50202010	Training Health Young Ones Activity (Adolescent Sexuality and Reproductive Health)	HEALTH	No	PB	2nd Quarter				GF	195,000.00	195,000.00	0.00	Capacity Development local youth devt plan
50202010	Training Kalusugan Pangkaisipan (90 Community based lectures)	HEALTH	No	PB	2nd Quarter				GF	22,500.00	22,500.00	0.00	Capacity Development local youth devt plan
50202010	TRAINING Laboratory Updates	HEALTH	No	PB	2nd Quarter				GF	96,000.00	96,000.00	0.00	Laboratory Services - Regular
50202010	Training Merienda cena for QC Blood Council Meeting/ Stakeholder's Meeting quarterly	HEALTH	No	PB	2nd Quarter				GF	80,000.00	80,000.00	0.00	National Voluntary Blood Services
50202010	TRAINING Nutrition in Emergencies Training (6 DHOs, 6 HEMS, 6 MWs, 11 NDs) - Food (3 days)	HEALTH	No	PB	2nd Quarter				GF	104,400.00	104,400.00	0.00	Nutrition
50202010	Training on Basic Life Support	HEALTH	No	PB	2nd Quarter				GF	15,000.00	15,000.00	0.00	Maternal Health
50202010	Training on Case Management of Hepa B Infection among Pregnant and Newborn (HC MW - 117; LIC-MW 83; Facilitators & Training Staff 5) 4 days live-in	HEALTH	No	PB	2nd Quarter				GF	2,050,000.00	2,050,000.00	0.00	Maternal Health
50202010	TRAINING WEBINAR ON UPDATES ON NEW THARAPEUTIC COUNSELLING PROTOCOL (PREPAID LOAD)	HEALTH	No	PB	2nd Quarter				GF	5,500.00	5,500.00	0.00	Nutrition
50202010	TRAINING WHO CGS Training for newly hired Community Health Workers, Prepaid Load, (5 batches/5 days)	HEALTH	No	PB	2nd Quarter				GF	150,000.00	150,000.00	0.00	Nutrition
50203070	Tranexamic acid 500mg 500 mg /cap;expiry at least 2 years from date of delivery	HEALTH	No	PB	2nd Quarter				GF	54,000.00	54,000.00	0.00	Oral Health
50203990	TRASH BAG XXL, plastic 50s/pack yellow	HEALTH	No	PB	2nd Quarter				GF	734,832.00	734,832.00	0.00	Laboratory Services - Regular
50203990	TRASH BAG XXL, plastic 50s/pack yellow	HEALTH	No	PB	2nd Quarter				GF	28,576.80	28,576.80	0.00	Maintenance and Operation of QC Molecular Diagnostic Laboratory
50203990	Trash Bag Clear XL, plastic 10s/pack	HEALTH	No	PB	2nd Quarter				GF	170,650.00	170,650.00	0.00	Epidemiology and Disease Surveillance

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50203990	TRASH BAG plastic, gusseted type, transparent, 10pcs per roll/pack	HEALTH	No	PB	2nd Quarter				GF	54,020.00	54,020.00	0.00	Administrative Support Services Program
50203990	TRASH BAG XXL, plastic 50s/pack black	HEALTH	No	PB	2nd Quarter				GF	734,832.00	734,832.00	0.00	Laboratory Services - Regular
50203990	TRASH BAG XXL, plastic 50s/pack black	HEALTH	No	PB	2nd Quarter				GF	15,649.20	15,649.20	0.00	Maintenance and Operation of QC Molecular Diagnostic Laboratory
50201010	TRAVELING EXPENSES -LOCAL for field supervisors, Sanitation Inspectors (100 x P600 x 12)	HEALTH	No		2nd Quarter				GF	720,000.00	720,000.00	0.00	Administrative Support Services Program
50203010	Treatment Cards(facility) paper multipurpose(copypc), A-4, 70gsm	HEALTH	No		2nd Quarter				GF	1,770.00	1,770.00	0.00	National Tuberculosis - Regular
50203010	Treatment ID Cards(patients) paper multipurpose(copy), A-4, 70gsm	HEALTH	No		2nd Quarter				GF	1,770.00	1,770.00	0.00	National Tuberculosis - Regular
50203070	Trimetazidine dihydrochloride Trimetazidine dihydrochloride 35mg	HEALTH	No	PB	2nd Quarter				GF	1,500.00	1,500.00	0.00	Non-Communicable Disease Prevention
10799990	Tripod Portable/flexible ideal outdoor and travel	HEALTH	No	PB	2nd Quarter				GF	1,800.00	0.00	1,800.00	Health Promotion
50203990	T-SHIRT Round neck, long sleeves for fogging team, 100% cotton with printed QCHD logo (Medium -29, Large -20, XL-41, 2XL-2, 3XL-1)	HEALTH	No	PB	2nd Quarter				GF	41,850.00	41,850.00	0.00	Environmental Sanitation
10705110	ULTRA LOW FREEZER cabinet type chest freezer,direct cooling, manual defrost mode, CFC-free refrigerant, -1500C, -100 to -150 temp range, microprocessor controller, LED display, galvanized steel powder coating for interior, stainless steel for exterior, power supply: 220/50V/Hz, 2300W power, electrical current:11, capacity:118Liter, dimension: interior: (W*D*H) 500x400x560(mm) exterior: (W*D*H) 1270x780x965(mm), container load: (20'/40'/40'H) 16/32/32, high/low temp, sensor error, lockage, caster	HEALTH	No	PB	2nd Quarter				GF	900,000.00	0.00	900,000.00	Maintenance and Operation of Cold Chain Management
50203030	UNIFIED PEST CONTROL SERVICE REPORT Duplicate, carbonized, booklet x 100s, color: white and pink; pre-numbered, size: 8.5 x 13 inches, GSM 22 with QC Logo	HEALTH	No	PB	2nd Quarter				GF	64,000.00	64,000.00	0.00	Environmental Sanitation
50203080	Urinalysis reagent strip 10 parameters protein sugar pH and specific gravity, 100/bot (80)	HEALTH	No	PB	2nd Quarter				GF	48,750.00	48,750.00	0.00	Sti/HIV-AIDS Prevention and Control
50203080	Urine reagent strip 10 parameters protein sugar Ph and specific gravity x 100	HEALTH	No	PB	2nd Quarter				GF	161,250.00	161,250.00	0.00	Maternal Health
10799990	Utility Cart *3 shelf/layer *Stainless Steel *5.5 -10 inch nylon wheels *size: 32-40 " width x 47-60" lenght platform	HEALTH	No	PB	2nd Quarter				GF	51,000.00	0.00	51,000.00	Maintenance and Operation of Cold Chain Management
50203990	UTP Cat-5 CAT5E UTP Cable 305m High Quality;	HEALTH	No	PB	2nd Quarter				GF	3,450.00	3,450.00	0.00	Epidemiology and Disease Surveillance
50203990	UV Light Bulb LED 38 watts, effectively covers up to 40 sqm, disinfect surface room 360 degrees	HEALTH	No	PB	2nd Quarter				GF	12,000.00	12,000.00	0.00	Maternal Health
50203080	Vacutainer tube Red tap, 5ml, 100/pack	HEALTH	No	PB	2nd Quarter				GF	71,550.00	71,550.00	0.00	Sti/HIV-AIDS Prevention and Control
50203080	Vacutainer tube Violet tap, 5ml, 100/pack	HEALTH	No	PB	2nd Quarter				GF	6,360.00	6,360.00	0.00	Sti/HIV-AIDS Prevention and Control
50203080	Vacutainer tube Lavander/ Violet Top EDTA K3 - 3ml, 13X75 mm 100s with double label sticker	HEALTH	No	PB	2nd Quarter				GF	98,000.00	98,000.00	0.00	Maternal Health
50203080	Vacutainer tube-Red top Red Top cover, 5ml, cap., box x 100's (HIV use)	HEALTH	No	PB	2nd Quarter				GF	59,625.00	59,625.00	0.00	National Tuberculosis - Regular
50203080	Vacutainer Vacutainer Red top 10ml,100s	HEALTH	No	PB	2nd Quarter				GF	2,100.00	2,100.00	0.00	Epidemiology and Disease Surveillance
10705990	Vacuum cleaner *capacity:10 - 12 Liters *Wet & Dry Suction Blower *heavy duty *Power supply: 220 V	HEALTH	No	PB	2nd Quarter				GF	30,000.00	0.00	30,000.00	Maintenance and Operation of Cold Chain Management
10705990	Vacuum Cleaner capacity: 10-12 liters, wet & dry suction blower, heavy duty, power supply: 220V	HEALTH	No	PB	2nd Quarter				GF	30,000.00	0.00	30,000.00	Administrative Support Services Program
50203080	Vaginal Speculum with smoke tube, ebonized, medium size, 10.2cm x 3.5cm, german grade stainless steel, reusable	HEALTH	No	PB	2nd Quarter				GF	60,000.00	60,000.00	0.00	Family Planning

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50203080	Vaginal Speculum with smoke tube, ebonized, medium size, 12.1cm x 3.8cm, german grade stainless steel, reusable	HEALTH	No	PB	2nd Quarter				GF	66,000.00	66,000.00	0.00	Family Planning
10705110	Various medical equipment	HEALTH	No	PB	2nd Semester				GF	100,000,000.00	0.00	100,000,000.00	Recovery Plan
50203130	VERMIN ABATEMENT Deltamethrin 20g/L, Emulsion oil in water, 1L/bot	HEALTH	No	PB	2nd Quarter				GF	1,577,175.00	1,577,175.00	0.00	Dengue Prevention and Control
50203130	VERMIN ABATEMENT Diflubenzuron 20g/kg, effervescent granule (GR)insect growth regulator PQT-VC REF No.025-003	HEALTH	No	PB	2nd Quarter				GF	307,949.00	307,949.00	0.00	Dengue Prevention and Control
50203130	VERMIN ABATEMENT Permethrin 173.1g/L + S-bioallethrin 7.2g/L + piperonyl butoxide 155.9g/L	HEALTH	No	PB	2nd Quarter				GF	1,834,500.00	1,834,500.00	0.00	Dengue Prevention and Control
50203130	VERMIN ABATEMENT Synthetic pyrethroid, broad spectrum insecticide proven effective for adult / larvae mosquito, crawling and flying insect. Contains Cypermethrin 6%w/v, Emulsifier 10%w/v, Solvesso 84%w/v, water-based, green label, FDA Registered, 1 liter per bottle	HEALTH	No	PB	2nd Quarter				GF	672,000.00	672,000.00	0.00	Environmental Sanitation
50203080	Viral RNA kit (for COVI-19 RNA) Automated Extraction Machine Brand-Compatible 24 tests/plate	HEALTH	No	PB	2nd Semester				TF	9,792,000.00	9,792,000.00	0.00	QC Molecular Diagnostic Laboratory
50203080	VIRUS COLLECTION SET Virus collection set with • One (1) 3ml VTM medium in 10ml transport tube • One (1) Sterile Nasopharyngeal swab • One (1) Biohazard specimen bag compact packing SARS-CoV-2 RNA extraction kits compatible for use with MiRXES MAGec 32 Automated Extraction Systems • Extracts viral RNA from 16 or 32 samples in less than 45 minutes. 2 x 16 preps/kit • Uses guanidine-based lysis and magnetic bead-based isolation to extract viral RNA from samples. • Can be used with manual and automated protocols. • Gives high-quality purified RNA ready for downstream molecular analysis, including RT-PCR. • Proven compatibility with MiRXES Fortitude 2.1 RT-PCR Kits.	HEALTH	No	PB	2nd Quarter				GF	62,985,000.00	62,985,000.00	0.00	Maintenance and Operation of QC Molecular Diagnostic Laboratory
50203070	Vitamin B complex Tablet (Branded) B1-250 mg, B6-250 mg: b12-1000 mcg	HEALTH	No	PB	2nd Quarter				GF	450,000.00	450,000.00	0.00	Disease Prevention and Control
10705110	Vortex Mixer 145x175x140mm,Orbit range:4mm,Speed range 0-3000rpm Temperature Resistance: 5-40 C,Weight: 1.9kg,Dimention: 145x175x140mm,Wattage: 30W,Power: AC 220/230V 50/60Hz Includes: Universal Rack	HEALTH	No	PB	2nd Quarter				GF	22,800.00	0.00	22,800.00	Sti/HIV-AIDS Prevention and Control
10705990	WASHING MACHINE front load, fully automatic, 7kgs capacity, 220V, dimension: 600x550x850mm, model: NA-F70S7HRM, non-inverter	HEALTH	No	PB	2nd Quarter				GF	135,000.00	0.00	135,000.00	Maternal Health
50212010	WASTE COLLECTION & DISPOSAL Collection and disposal of syringes, needles, placenta, and other pathologic wastes: Payment of Permit to Transport (PTT)	HEALTH	No	PB	2nd Quarter				GF	1,206,000.00	1,206,000.00	0.00	Environmental Sanitation
50203080	WBC Diluting fluid	HEALTH	No	PB	2nd Quarter				GF	3,200.00	3,200.00	0.00	Sti/HIV-AIDS Prevention and Control
50203080	WBC Diluting Fluid 500ml/bot	HEALTH	No	PB	2nd Quarter				GF	4,500.00	4,500.00	0.00	District Clinical Laboratory
50205030	WEB CONFERENCING SUBSCRIPTION (4 LIC), starter: 50pax, 5GB cloud storage, 1-9 host license, customer phone support	HEALTH	No	PB	2nd Quarter				GF	64,800.00	64,800.00	0.00	Telemedicine and Webinars
50205030	webex subscription (starter); 50 pax, 5 GB cloud storage, 1-9 host license, cudtomer phone support	HEALTH	No	PB	2nd Quarter				GF	113,400.00	113,400.00	0.00	Adolescent Health Care and Development
50205030	Webex subscription (starter); 50 pax, 5 GB cloud storage, 1-9 host license, cudtomer phone support	HEALTH	No	PB	2nd Quarter				GF	48,600.00	48,600.00	0.00	Community-Based Mental Health
50202010	Webinar Honoraria resource reactor	HEALTH	No	PB	2nd Quarter				GF	96,000.00	96,000.00	0.00	Telemedicine and Webinars
50202010	Webinar Honoraria resource speaker	HEALTH	No	PB	2nd Quarter				GF	72,000.00	72,000.00	0.00	Telemedicine and Webinars
50203990	White Board magnetic white board, 18x24inches, aluminum/pvc framing tray	HEALTH	No	PB	2nd Quarter				GF	1,200.00	1,200.00	0.00	Health Promotion
50203010	White board marker black	HEALTH	No	PB	2nd Quarter				GF	450.00	450.00	0.00	Health Promotion
50203010	Whiteboard markers black	HEALTH	No	PB	2nd Quarter				GF	1,100.00	1,100.00	0.00	Sti/HIV-AIDS Prevention and Control

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10705020	Window type aircon (Bernardo) without remote Window type ,1.5hp with installation; Inverter; 1 yr on parts, labor and service.	HEALTH	No	PB	2nd Quarter				GF	30,000.00	0.00	30,000.00	Sti/HIV-AIDS Prevention and Control
10705110	WYD Machine Measures the quantity of salt iodine content on the basis of a colorimetric method. It includes: WYD iodine checker and charger, volumetric flask with cover, plastic pipet, cuvette, grey glass	HEALTH	No	PB	2nd Quarter				GF	58,800.00	0.00	58,800.00	Nutrition
50213050	XEROX MACHINE (4) units, MURATEC; and (1) unit Kyocera, RISO Fuji Machine MIMEOGRAPHING MACHINE Gestetner 5307B and Duplo, AKINTO ULTRA SOUND MACHINE cleaning and replacement of worn-out parts CONTRACT-OUT REPAIR OF AIRCONDITIONING UNIT for (67) health centers,(9) Lying-In-Clinic, (4) Social Hygiene Clinics, (4) Sundown Clinics, () X-ray Clinics (6) Animal Bite Center, (1) THQ Clinic, Central Office, Pharmacy,Cold room @ Jaycees, Warehouse, Sanitation Div. GENERATOR MACHINE property section and mobile clinic CALIBRATION calibration of digital thermohygrometer for drugs and medicines storage maintenance X-ray Machines	HEALTH	No	PB/DC	Annually				GF	980,000.00	980,000.00	0.00	Administrative Support Services Program
50203990	Yellow Bag Yellow XL, plastic 10s / pack	HEALTH	No	PB	2nd Quarter				GF	682,600.00	682,600.00	0.00	Epidemiology and Disease Surveillance
50203990	Yellow garbage bags	HEALTH	No	PB	2nd Quarter				GF	125,000.00	125,000.00	0.00	Human Rabies Prevention and Control
50203990	Yellow plastic bag disposable; for sanitary disposal of infectious wate; Size:Medium (11"x11"x24"); color: yellow; 100 pcs/pack	HEALTH	No	PB	2nd Quarter				GF	41,040.00	41,040.00	0.00	Oral Health
50203070	Zinc drops(10 mg zinc/ml) 10 mg/ml x15 ml	HEALTH	No	PB	2nd Quarter				GF	162,000.00	162,000.00	0.00	Child Health Care
50203070	Zinc syrup(20mg zinc/ 5ml) 20mg/5ml x 60ml	HEALTH	No	PB	2nd Quarter				GF	285,000.00	285,000.00	0.00	Child Health Care
50203990	Zip Lock No.10 240X340X0.04mm (100pcs/pack)	HEALTH	No	PB	2nd Quarter				GF	342,000.00	342,000.00	0.00	Epidemiology and Disease Surveillance
50203990	Zip Lock No.10 240X340X0.04mm (100pcs/pack)	HEALTH	No	PB	2nd Quarter				GF	380,000.00	380,000.00	0.00	Health Emergency Response for Outbreaks/Pandemic
50203990	Zip Lock No.3 70X100X0.04mm (100pcs/pack)	HEALTH	No	PB	2nd Quarter				GF	247,500.00	247,500.00	0.00	Epidemiology and Disease Surveillance
50203990	Zip Lock No.3 70X100X0.04mm (100pcs/pack)	HEALTH	No	PB	2nd Quarter				GF	45,000.00	45,000.00	0.00	Health Emergency Response for Outbreaks/Pandemic
50203990	Zip Lock No.6 170X240X0.04mm (100pcs/pack)	HEALTH	No	PB	2nd Quarter				GF	150,000.00	150,000.00	0.00	Epidemiology and Disease Surveillance
50203990	Zip Lock No.8 170X240X0.04mm (100pcs/pack)	HEALTH	No	PB	2nd Quarter				GF	170,000.00	170,000.00	0.00	Health Emergency Response for Outbreaks/Pandemic
50203990	Zonrox, 1 gallon/bottle 1 gallon/bottle	HEALTH	No	PB	2nd Quarter				GF	30,000.00	30,000.00	0.00	Sti/HIV-AIDS Prevention and Control
50214020	Kalihim	JAIL	Yes	PB	Monthly				GF	2,709,375.00	2,709,375.00	0.00	Jail Management
50214020	Monay	JAIL	Yes	PB	Monthly				GF	2,709,375.00	2,709,375.00	0.00	Jail Management
50214020	Pan De Coco	JAIL	Yes	PB	Monthly				GF	2,709,380.00	2,709,380.00	0.00	Jail Management
50214020	Pandesal	JAIL	Yes	PB	Monthly				GF	12,000,000.00	12,000,000.00	0.00	Jail Management
50214020	Rice	JAIL	Yes	PB	Monthly				GF	10,750,000.00	10,750,000.00	0.00	Jail Management
50214020	Spanish Bread	JAIL	Yes	PB	Monthly				GF	2,709,370.00	2,709,370.00	0.00	Jail Management
10705070	Active Speaker System	LIBRARY	No	N	1st Quarter				GF	119,980.00	0.00	119,980.00	Administrative Support Program
50203990	Air Freshener	LIBRARY	No	S	1st Quarter				GF	9,022.00	9,022.00	0.00	Administrative Support Program

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10705020	Airconditioning Unit	LIBRARY	No	N	1st Quarter				GF	296,400.00	0.00	296,400.00	Administrative Support Program
50203990	Alcohol	LIBRARY	No	S	1st Quarter				GF	4,358.00	4,358.00	0.00	Administrative Support Program
50203010	Battery dry cell AA, 2 pieces per blister pack	LIBRARY	No	S	1st Quarter				GF	3,630.00	3,630.00	0.00	Administrative Support Program
50203010	Blade for general purpose cutter	LIBRARY	No	S	1st Quarter				GF	741.00	741.00	0.00	Administrative Support Program
50203010	Book cards, 5"x3", white card	LIBRARY	No	S	1st Quarter				GF	80,000.00	80,000.00	0.00	Collection Development and Cataloging Program
50203010	Book pockets, 5"x3.5", for inserting book cards	LIBRARY	No	S	1st Quarter				GF	160,000.00	160,000.00	0.00	Collection Development and Cataloging Program
50203010	Bookbinding board, 0.5mm	LIBRARY	No	S	1st Quarter				GF	25,000.00	25,000.00	0.00	Collection Development and Cataloging Program
10707020	Books on Gender Awareness for Young Learners/Students (K to 12 Curriculum-based GAD Lessons) (GAD PLAN)	LIBRARY	No	PB	3rd Quarter				GF	300,000.00	0.00	300,000.00	Collection Development and Cataloging Program
50203990	Broom	LIBRARY	No	S	1st Quarter				GF	910.00	910.00	0.00	Administrative Support Program
50203010	Carbon film, legal	LIBRARY	No	S	1st Quarter				GF	1,042.60	1,042.60	0.00	Administrative Support Program
50203010	Cartolina assorted color, 20 pieces per pack	LIBRARY	No	S	1st Quarter				GF	8,372.00	8,372.00	0.00	Administrative Support Program
50203010	Cartolina white, 20pcs/pack	LIBRARY	No	S	1st Quarter				GF	8,372.00	8,372.00	0.00	Administrative Support Program
50203990	Cleaner	LIBRARY	No	S	1st Quarter				GF	4,160.00	4,160.00	0.00	Administrative Support Program
50203990	Cleanser	LIBRARY	No	S	1st Quarter				GF	2,392.00	2,392.00	0.00	Administrative Support Program
10707020	Computer Software (Non-Print) Electronic Resources *ProQuest *EBSCO *F&J 3G Smart Library	LIBRARY	No	DC	3rd Quarter				GF	3,000,000.00	0.00	3,000,000.00	Collection Development and Cataloging Program
50203010	Correction Tape 8 meters (min), 1 piece in individual plastic	LIBRARY	No	S	1st Quarter				GF	2,336.00	2,336.00	0.00	Administrative Support Program
50203080	Cover all (PPE)	LIBRARY	No	PB	1st Quarter				GF	57,200.00	57,200.00	0.00	Administrative Support Program
50203010	Data File Box made with chipboard with closed ends	LIBRARY	No	S	1st Quarter				GF	7,720.00	7,720.00	0.00	Administrative Support Program
50203990	Detergent Bar	LIBRARY	No	S	1st Quarter				GF	830.00	830.00	0.00	Administrative Support Program
50203990	Detergent Powder	LIBRARY	No	S	1st Quarter				GF	3,743.00	3,743.00	0.00	Administrative Support Program
50203990	Dipper	LIBRARY	No	S	1st Quarter				GF	5,500.00	5,500.00	0.00	Administrative Support Program
50203990	Disinfectant	LIBRARY	No	S	1st Quarter				GF	12,218.40	12,218.40	0.00	Administrative Support Program
50203990	Disinfectant Spray	LIBRARY	No	S	1st Quarter				GF	14,185.60	14,185.60	0.00	Administrative Support Program
50203990	Door mat	LIBRARY	No	S	1st Quarter				GF	15,200.00	15,200.00	0.00	Administrative Support Program
50203010	Drum Kit	LIBRARY	No	N	1st Quarter				GF	21,000.00	21,000.00	0.00	Administrative Support Program
50203990	Dust Pan	LIBRARY	No	S	1st Quarter				GF	620.75	620.75	0.00	Administrative Support Program

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

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Envelope documentary, legal	LIBRARY	No	S	1st Quarter				GF	92,716.00	92,716.00	0.00	Administrative Support Program
50203010	Envelope expanding,kraftboard, for legal size doc. 100pieces per box	LIBRARY	No	S	1st Quarter				GF	7,384.00	7,384.00	0.00	Administrative Support Program
50203010	Envelope mailing	LIBRARY	No	S	1st Quarter				GF	3,782.00	3,782.00	0.00	Administrative Support Program
10705140	EOS M6 MARK II with lens	LIBRARY	No	S	1st Quarter				GF	93,100.00	0.00	93,100.00	Administrative Support Program
50203010	Epson Ink Cartridge Refill	LIBRARY	No	N	1st Quarter				GF	343,000.00	343,000.00	0.00	Administrative Support Program
50203990	Fabric Conditioner	LIBRARY	No	S	1st Quarter				GF	70,000.00	70,000.00	0.00	Administrative Support Program
50203080	Face masks	LIBRARY	No	PB	1st Quarter				GF	7,000.00	7,000.00	0.00	Administrative Support Program
50203990	Face Shield	LIBRARY	No	S	1st Quarter				GF	24,960.00	24,960.00	0.00	Administrative Support Program
50203010	Fastener for paper, metal, non-sharp edges slide	LIBRARY	No	S	1st Quarter				GF	8,341.00	8,341.00	0.00	Administrative Support Program
10705090	Fire Extinguisher	LIBRARY	No	N	1st Quarter				GF	34,400.00	0.00	34,400.00	Administrative Support Program
50203990	Flourescent	LIBRARY	No	S	1st Quarter				GF	16,412.50	16,412.50	0.00	Administrative Support Program
50203990	Flourescent Lamp	LIBRARY	No	S	1st Quarter				GF	8,840.00	8,840.00	0.00	Administrative Support Program
50203010	Foil for plateless digital stamping machine	LIBRARY	No	S	1st Quarter				GF	40,000.00	40,000.00	0.00	Collection Development and Cataloging Program
50203010	Folder fancy, legal, with slide	LIBRARY	No	S	1st Quarter				GF	31,188.00	31,188.00	0.00	Administrative Support Program
50299990	Food packs sandwich and bottled water 250packs/quarter distributed to 19 libraries	LIBRARY	No	N	Quarterly				GF	100,000.00	100,000.00	0.00	Community Awareness and Promotions
50203990	Furniture Cleaner	LIBRARY	No	S	1st Quarter				GF	13,213.20	13,213.20	0.00	Administrative Support Program
50203990	Fuse	LIBRARY	No	S	1st Quarter				GF	1,363.50	1,363.50	0.00	Administrative Support Program
50203990	Garden tools set	LIBRARY	No	S	1st Quarter				GF	90,000.00	90,000.00	0.00	Administrative Support Program
10799990	Gimbal stabilizer	LIBRARY	No	S	1st Quarter				GF	45,409.00	0.00	45,409.00	Administrative Support Program
50203010	Glue all purpose	LIBRARY	No	S	1st Quarter				GF	7,150.00	7,150.00	0.00	Administrative Support Program
50203990	Goggles	LIBRARY	No	S	1st Quarter				GF	31,200.00	31,200.00	0.00	Administrative Support Program
50299990	Hand Puppet Foam based, approx. 12-15 inches, lively colored, animal and human form	LIBRARY	No	N	1st Quarter				GF	75,000.00	75,000.00	0.00	Community Awareness and Promotions
50203990	Hand sanitizer	LIBRARY	No	S	1st Quarter				GF	30,286.00	30,286.00	0.00	Administrative Support Program
50203990	Hand soap	LIBRARY	No	S	1st Quarter				GF	20,592.00	20,592.00	0.00	Administrative Support Program
50203990	HDMI Extender over Single	LIBRARY	No	S	1st Quarter				GF	7,156.00	7,156.00	0.00	Administrative Support Program
50203990	Head Cover	LIBRARY	No	S	1st Quarter				GF	2,600.00	2,600.00	0.00	Administrative Support Program

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

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Ink for stamp pad	LIBRARY	No	S	1st Quarter				GF	1,576.00	1,576.00	0.00	Administrative Support Program
50203990	Insecticide	LIBRARY	No	S	1st Quarter				GF	17,420.00	17,420.00	0.00	Administrative Support Program
50203010	Plastic cover, #5, L50m/roll gauge 5, roll W1.2m	LIBRARY	No	S	1st Quarter				GF	50,000.00	50,000.00	0.00	Collection Development and Cataloging Program
10705990	Plateless Digital Stamping Machine	LIBRARY	No	S	1st Quarter				GF	400,000.00	0.00	400,000.00	Collection Development and Cataloging Program
50299020	Publication of Women of Distinction 100+ pages in full-color and glossy coat; Glossy cover page with lamination; Book size is 11 inches in length and 8 inches in width Perfect Binding	LIBRARY	No	N	1st Quarter				GF	504,891.00	504,891.00	0.00	Community Awareness and Promotions
50203010	Puncher for paper, heavy duty	LIBRARY	No	S	1st Quarter				GF	3,016.00	3,016.00	0.00	Administrative Support Program
50203990	Rag	LIBRARY	No	S	1st Quarter				GF	2,691.00	2,691.00	0.00	Administrative Support Program
10707010	Reading chair	LIBRARY	No	S	1st Quarter				GF	100,000.00	0.00	100,000.00	Administrative Support Program
50203010	Record Book 300 pages, size: 214mm x 278mm	LIBRARY	No	S	1st Quarter				GF	10,608.00	10,608.00	0.00	Administrative Support Program
50213050	Repairs and Maintenance - Machinery and Equipment	LIBRARY	No	PB	1st Quarter				GF	45,000.00	45,000.00	0.00	Administrative Support Program
50213060	Repairs and Maintenance - Transportation Equipment	LIBRARY	No	PB	1st Quarter				GF	45,000.00	45,000.00	0.00	Administrative Support Program
50203990	RJ45 Connector	LIBRARY	No	S	1st Quarter				GF	14,000.00	14,000.00	0.00	Administrative Support Program
50213060	RM - Transportation Equipment Various vehicles assigned to this office (Book Mobile - 3 units and office vehicle 5-units)	LIBRARY	No	N	1st Quarter				GF	500,000.00	500,000.00	0.00	Administrative Support Program
50213050	RM-Machinery and Equipment	LIBRARY	No	N	1st Quarter				GF	500,000.00	500,000.00	0.00	Administrative Support Program
50203010	Ruler plastic, 450mm	LIBRARY	No	S	1st Quarter				GF	884.00	884.00	0.00	Administrative Support Program
50203010	Scissor symmetrical	LIBRARY	No	S	1st Quarter				GF	2,028.00	2,028.00	0.00	Administrative Support Program
50203990	Scouring Pad	LIBRARY	No	S	1st Quarter				GF	13,478.40	13,478.40	0.00	Administrative Support Program
50203990	Shoe cover	LIBRARY	No	S	1st Quarter				GF	8,320.00	8,320.00	0.00	Administrative Support Program
50203010	Sign Pen black	LIBRARY	No	S	1st Quarter				GF	6,078.00	6,078.00	0.00	Administrative Support Program
50203010	Sign Pen blue	LIBRARY	No	S	1st Quarter				GF	6,078.00	6,078.00	0.00	Administrative Support Program
50203010	Sign Pen red	LIBRARY	No	S	1st Quarter				GF	6,078.00	6,078.00	0.00	Administrative Support Program
10705070	Sound Mixer	LIBRARY	No	N	1st Quarter				GF	31,999.00	0.00	31,999.00	Administrative Support Program
50203990	Stain Remover / Glass Cleaner	LIBRARY	No	S	1st Quarter				GF	65,403.00	65,403.00	0.00	Administrative Support Program
50203010	Stamp pad felt	LIBRARY	No	S	1st Quarter				GF	3,495.00	3,495.00	0.00	Administrative Support Program
50203010	Staple remover plier type	LIBRARY	No	S	1st Quarter				GF	1,245.00	1,245.00	0.00	Administrative Support Program
50203010	Staple Wire standard	LIBRARY	No	S	1st Quarter				GF	1,120.50	1,120.50	0.00	Administrative Support Program

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50203010	Stapler standard type	LIBRARY	No	S	1st Quarter				GF	7,020.00	7,020.00	0.00	Administrative Support Program
10705070	Stereo Amplifier	LIBRARY	No	N	1st Quarter				GF	33,495.00	0.00	33,495.00	Administrative Support Program
50203010	Sticker, glossy, compatible with inkjet paper, A4 20sheets/pack	LIBRARY	No	S	1st Quarter				GF	2,600.00	2,600.00	0.00	Collection Development and Cataloging Program
50299070	Subscription to Buribooks online resources for children	LIBRARY	No	DC	1st Quarter				GF	100,000.00	100,000.00	0.00	Library and Information Services
50299070	Subscription to CD-Asia Online	LIBRARY	No	DC	1st Quarter				GF	250,000.00	250,000.00	0.00	Library and Information Services
50299070	Subscription to eSCRA for law section collections	LIBRARY	No	DC	1st Quarter				GF	20,000.00	20,000.00	0.00	Library and Information Services
50299070	Subscription to Press Reader (Online Newspaper and Magazines) 5000++ newspaper, foreign and local magazines respectively	LIBRARY	No	DC	1st Quarter				GF	1,900,000.00	1,900,000.00	0.00	Library and Information Services
50299070	Subscription to various newspapers, 10 broadsheets and 6 tabloids distributed to 42 Departments / Offices and 18 Branch Libraries	LIBRARY	No	PB	1st Quarter				GF	2,300,000.00	2,300,000.00	0.00	Library and Information Services
50299070	Subscription to Worldbook Online - electronic worldbook online package	LIBRARY	No	DC	1st Quarter				GF	300,000.00	300,000.00	0.00	Library and Information Services
50203010	Tape dispenser, table top	LIBRARY	No	S	1st Quarter				GF	3,210.00	3,210.00	0.00	Administrative Support Program
50203010	Tape electrical	LIBRARY	No	S	1st Quarter				GF	1,867.00	1,867.00	0.00	Administrative Support Program
50203010	Tape masking, 24mm	LIBRARY	No	S	1st Quarter				GF	10,920.00	10,920.00	0.00	Administrative Support Program
50203010	Tape transparent, 24mm	LIBRARY	No	S	1st Quarter				GF	2,018.00	2,018.00	0.00	Administrative Support Program
50203990	Thermo gun	LIBRARY	No	S	1st Quarter				GF	50,648.00	50,648.00	0.00	Administrative Support Program
50203990	Toilet Bowl Brush	LIBRARY	No	S	1st Quarter				GF	12,800.00	12,800.00	0.00	Administrative Support Program
50203990	Toilet Pump	LIBRARY	No	S	1st Quarter				GF	12,800.00	12,800.00	0.00	Administrative Support Program
50203990	Toilet Tissue Paper	LIBRARY	No	S	1st Quarter				GF	8,684.00	8,684.00	0.00	Administrative Support Program
50203010	Toner	LIBRARY	No	N	1st Quarter				GF	8,400.00	8,400.00	0.00	Administrative Support Program
50203990	Trashbag	LIBRARY	No	S	1st Quarter				GF	16,161.60	16,161.60	0.00	Administrative Support Program
10799990	Tripod	LIBRARY	No	S	1st Quarter				GF	13,650.00	0.00	13,650.00	Administrative Support Program
10705070	UHF wireless microphone	LIBRARY	No	N	1st Quarter				GF	9,712.00	0.00	9,712.00	Administrative Support Program
50203990	UV Light Bulb	LIBRARY	No	S	1st Quarter				GF	100,000.00	100,000.00	0.00	Administrative Support Program
50203010	ZXP Series	LIBRARY	No	N	1st Quarter				GF	107,040.00	107,040.00	0.00	Administrative Support Program
50203010	ZXP Series 3	LIBRARY	No	N	1st Quarter				GF	14,700.00	14,700.00	0.00	Administrative Support Program
50203010	ZXP Series PVC	LIBRARY	No	N	1st Quarter				GF	77,000.00	77,000.00	0.00	Administrative Support Program
50203990	AIR FRESHENER, 320 ml/ can	QCSBCDPO	No	CGSD/RIS	1st Quarter				GF	9,025.00	9,025.00	0.00	Administrative Support Program

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50203990	ALCOHOL, ethyl 68%-72% scented 500ml/bottle	QCSBCDPO	No	S	1st Quarter				GF	49,500.00	49,500.00	0.00	Administrative Support Program
50203010	BALLPEN, fine points,1.2mm, Retractable, Black	QCSBCDPO	No	S	1st Quarter				GF	1,620.00	1,620.00	0.00	Administrative Support Program
50203010	BALLPEN, fine points,1.2mm, Retractable, Blue	QCSBCDPO	No	S	1st Quarter				GF	1,080.00	1,080.00	0.00	Administrative Support Program
50203010	BALLPEN, fine points,1.2mm, Retractable, Green	QCSBCDPO	No	S	1st Quarter				GF	1,700.00	1,700.00	0.00	Administrative Support Program
50203010	BALLPEN, fine points,1.2mm, Retractable, Red	QCSBCDPO	No	S	1st Quarter				GF	300.00	300.00	0.00	Administrative Support Program
50203990	BROOM, soft, tambo	QCSBCDPO	No	CGSD/RIS	1st Quarter				GF	1,370.00	1,370.00	0.00	Administrative Support Program
50203990	BROOM, stick, ting-ting	QCSBCDPO	No	CGSD/RIS	1st Quarter				GF	562.50	562.50	0.00	Administrative Support Program
50299990	BUSINESS COMPETENCE & NEEDS ASSESSMENT PROGRAM Business Competence assessment amongst MSEs A. 30 FGDs and consultation meeting FOOD EXPENSES am snacks - sandwich, juice, 500ml bottled water	QCSBCDPO	No	A	3rd Quarter				GF	15,000.00	15,000.00	0.00	Planning, Program Development and Monitoring Services
50299990	BUSINESS COMPETENCE & NEEDS ASSESSMENT PROGRAM Business Competence assessment amongst MSEs A. 30 FGDs and consultation meeting FOOD EXPENSES lunch - 2 viands with rice and fresh fruit, 500ml bottled water	QCSBCDPO	No	A	3rd Quarter				GF	20,000.00	20,000.00	0.00	Planning, Program Development and Monitoring Services
50299990	BUSINESS COMPETENCE & NEEDS ASSESSMENT PROGRAM Business Competence assessment amongst MSEs A. 30 FGDs and consultation meeting FOOD EXPENSES pm snacks - burger sandwich, 500ml bottled water	QCSBCDPO	No	A	3rd Quarter				GF	15,000.00	15,000.00	0.00	Planning, Program Development and Monitoring Services
50299990	BUSINESS COMPETENCE & NEEDS ASSESSMENT PROGRAM Business Competence assessment amongst MSEs B. TWG Meeting - 14 meetings am snacks - sandwich, juice, 500ml bottled water	QCSBCDPO	No	A	3rd Quarter				GF	10,500.00	10,500.00	0.00	Planning, Program Development and Monitoring Services
50299990	BUSINESS COMPETENCE & NEEDS ASSESSMENT PROGRAM Business Competence assessment amongst MSEs B. TWG Meeting - 14 meetings lunch - 2 viands with rice and fresh fruit, 500ml bottled water	QCSBCDPO	No	A	3rd Quarter				GF	14,000.00	14,000.00	0.00	Planning, Program Development and Monitoring Services
50299990	BUSINESS COMPETENCE & NEEDS ASSESSMENT PROGRAM Business Competence assessment amongst MSEs B. TWG Meeting - 14 meetings pm snacks - burger sandwich, 500ml bottled water	QCSBCDPO	No	A	3rd Quarter				GF	10,500.00	10,500.00	0.00	Planning, Program Development and Monitoring Services
50299990	Business Resource Build Up Program CAPACITY BUILDING SEMINARS for Aspiring Entrepreneurs conduct 40 trainings Topics: Mind Settings, Financial Literacy and Marketing	QCSBCDPO	No	A	Semi Annual				GF	240,000.00	240,000.00	0.00	Business Resource Build Up Program
50299990	Business Resource Build Up Program City Managed Distribution Network (10 Fresh market on Wheels) 50 vendors and enterprises participated and covered/district food allowances for 9 person	QCSBCDPO	No	PB	Semi Annual				GF	1,344,600.00	1,344,600.00	0.00	Business Resource Build Up Program
50299990	Business Resource Build Up Program City Managed Distribution Network (10 Fresh market on Wheels) 50 vendors and enterprises participated and covered/district jeep rentals (3)	QCSBCDPO	No	PB	Semi Annual				GF	1,080,000.00	1,080,000.00	0.00	Business Resource Build Up Program
50299990	Business Resource Build Up Program City Managed Distribution Network (10 Fresh market on Wheels) 50 vendors and enterprises participated and covered/district tarpaulin	QCSBCDPO	No	PB	Semi Annual				GF	75,400.00	75,400.00	0.00	Business Resource Build Up Program
50299990	Business Resource Build Up Program Convergence Planning on Livelihood with National government Agencies Convening the National Government Agencies like DTi, DOLE, DSWD, TESDA and DOST-TAPI to sit down and plan together for the city's enterprises FOOD EXPENSES Orientation for this program and presentation of current plans for QC (include am and pm snacks and lunch)	QCSBCDPO	No	A	1st Quarter				GF	10,000.00	10,000.00	0.00	Business Resource Build Up Program
50299990	Business Resource Build Up Program Convergence Planning on Livelihood with National government Agencies Convening the National Government Agencies like DTi, DOLE, DSWD, TESDA and DOST-TAPI to sit down and plan together for the city's enterprises FOOD EXPENSES Presentation of plans (include am and pm snacks and lunch)	QCSBCDPO	No	A	1st Quarter				GF	10,000.00	10,000.00	0.00	Business Resource Build Up Program
50299990	Business Resource Build Up Program Convergence Planning on Livelihood with National government Agencies Convening the National Government Agencies like DTi, DOLE, DSWD, TESDA and DOST-TAPI to sit down and plan together for the city's enterprises FOOD EXPENSES Follow-up meetings (3)	QCSBCDPO	No	A	1st Quarter				GF	30,000.00	30,000.00	0.00	Business Resource Build Up Program

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50299990	Business Resource Build Up Program Convergence Planning on Livelihood with National government Agencies Convening the National Government Agencies like DTi, DOLE, DSWD, TESDA and DOST-TAPI to sit down and plan together for the city's enterprises FOOD EXPENSES Assessment (include am and pm snacks and lunch)	QCSBCDPO	No	A	1st Quarter				GF	10,000.00	10,000.00	0.00	Business Resource Build Up Program
50299020	Business Resource Build Up Program resource Center provide information resource in the form of DIGITAL and PRINTED materials PRINTING AND PUBLICATION EXPENSES No of materials produced and available for access/online and hard copy Kyusi Entrepreneurs InfoGuide Livelihood Manual/New Normal Business Info Guidelines & Quarantips) (business brochure/hand-outs, colored, gloss type) size, 8.5 x 13 (2 fold, 3 panels)	QCSBCDPO	No	A	3rd Quarter				GF	60,000.00	60,000.00	0.00	Business Resource Build Up Program
50299020	Business Resource Build Up Program resource Center provide information resource in the form of DIGITAL and PRINTED materials PRINTING AND PUBLICATION EXPENSES No of materials produced and available for access/online and hard copy Kyusi Entrepreneurs InfoGuide Livelihood Manual/New Normal Business Info Guidelines & Quarantips) (business brochure/hand-outs, colored, gloss type) size, 8.5 x 11 (folded)	QCSBCDPO	No	A	3rd Quarter				GF	40,000.00	40,000.00	0.00	Business Resource Build Up Program
50203010	CALCULATOR, compact, 12 digits	QCSBCDPO	No	S	1st Quarter				GF	1,600.00	1,600.00	0.00	Administrative Support Program
10705140	CAMERA Branded: OVf: One-Shot AF, AI Servo AF, AI Focus AF Live View: One-Shot AF, Servo AF, AI Focus AF, Built-in Flash with 25 cm. focusing distance, digital zoom, / Dimensions (Excl. Protrusions) (mm) (Approx.) 140.7 x 104.8 x 76.8, 32.5 Megapixels, Image Resolution 6960 x 4640 (L) 4800 x 3200 (M) 3472 x 2320 (S1) 2400 x 1600 (S2) 6960 x 4640 (RAW/C-Raw); Image Stabilizer Lens-shift type & In-body 5-axis electronic image stabilisation; Movie Format MP4 Optical Zoom 3x; Optional Power AC Power (AC Adapter AC-E6N and DC Coupler DR-E6) Peripheral Connections Hi-Speed USB, HDMI (Type C) / Microphone / Headphone / Remote Processor Type DIGIC 8 LCD Monitor (Size) (Inch) 3.0 LCD Monitor Resolutions (dots) 1,040,000 Manual Focus YES Memory Card Type SD, SDHC*, SDXC*, *UHS-I & UHS-II cards compatible; Shutter Speed Range (Sec.) OVf: 30 - 1/8000, Bulb Live View: 30 - 1/16000, (1/16000-1/10000, electronic shutter), Bulb; standard Power Supply Battery Pack LP-E6/LP-E6N	QCSBCDPO	No	A	1st Quarter				GF	123,497.40	0.00	123,497.40	Administrative Support Program
50203010	CLIP, backfold, 19mm, all metal, clamping, 12 pcs./pk	QCSBCDPO	No	S	1st Quarter				GF	1,120.00	1,120.00	0.00	Administrative Support Program
50203010	CLIP, backfold, 25mm, all metal, clamping, 12 pcs./pk	QCSBCDPO	No	S	1st Quarter				GF	1,400.00	1,400.00	0.00	Administrative Support Program
50203010	CLIP, backfold, 32mm, all metal, clamping, 12 pcs./pk	QCSBCDPO	No	S	1st Quarter				GF	1,800.00	1,800.00	0.00	Administrative Support Program
50203010	CLIP, backfold, 50mm, all metal, clamping, 12 pcs./pk	QCSBCDPO	No	S	1st Quarter				GF	2,400.00	2,400.00	0.00	Administrative Support Program
50203990	Community-Based Enterprise, Industry-based Micro and Small Enterprises towards developing into becoming a Professionally Managed Enterprise - business capital & Capacity build-up, Access to market & Finance (Providing alternative livelihood for displaced or unemployed individuals) Provision of Business Starter Sets per Technology P10,000 per technology x 5 technologies (Meat & Fish Processing, Pickling, Air Care Deodorizer, Alcohol-based essentials (alcologne) and Pillows and Beadwork)	QCSBCDPO	No	PB	1st to 3rd Quarter				GF	50,000,000.00	50,000,000.00	0.00	Business Incubation Program
10901020	Computer Software for Live Map of QC Businesses Online access information data base on Micro/small business local products (database link at sbcdpo webpage)	QCSBCDPO	No	PB	3rd Quarter				GF	500,000.00	0.00	500,000.00	Information Management Program
50299990	Consulation and Conference of QCCDC and QCCSF 1. Hold Session with QCCDC (4 meetings) meals	QCSBCDPO	No	A	3rd Quarter				GF	12,000.00	12,000.00	0.00	Cooperatives Development Program
50299990	Consulation and Conference of QCCDC and QCCSF 2. Hold Session with QCCSF (4 meetings) meals	QCSBCDPO	No	A	3rd Quarter				GF	12,000.00	12,000.00	0.00	Cooperatives Development Program
50299990	Consulation and Conference of QCCDC and QCCSF 3. Conference with QCCSF and QCCDC members and Officers meals	QCSBCDPO	No	A	Semi Annual				GF	20,000.00	20,000.00	0.00	Cooperatives Development Program
50299990	Consulation and Conference of QCCDC and QCCSF Speakers honorarium	QCSBCDPO	No	A	Not Applicable				GF	12,000.00	12,000.00	0.00	Cooperatives Development Program
50212990	Contract of Service total # of 40 personnel/staff 1st quarter	QCSBCDPO	No		1st Quarter				GF	1,773,500.00	1,773,500.00	0.00	Administrative Support Program

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50212990	Contract of Service total # of 40 personnel/staff 2nd quarter	QCSBCDPO	No		2nd Quarter				GF	1,773,500.00	1,773,500.00	0.00	Administrative Support Program
50212990	Contract of Service total # of 40 personnel/staff 3rd quarter	QCSBCDPO	No		3rd Quarter				GF	1,773,500.00	1,773,500.00	0.00	Administrative Support Program
50212990	Contract of Service total # of 40 personnel/staff 4th quarter	QCSBCDPO	No		3rd Quarter				GF	1,773,500.00	1,773,500.00	0.00	Administrative Support Program
50213050	Copier Machine - Kyocera 1800	QCSBCDPO	No	A	3rd Quarter				GF	20,000.00	20,000.00	0.00	Administrative Support Program
50203010	COPY PRINTER Master Roll, Paper for DD 3344, CPMT 17	QCSBCDPO	No	S	1st Quarter				GF	32,000.00	32,000.00	0.00	Administrative Support Program
50203010	CORRECTION TAPE, 5mm. X 8mm.	QCSBCDPO	No	CGSD/RIS	1st Quarter				GF	1,170.00	1,170.00	0.00	Administrative Support Program
50203990	DETERGENT POWDER,all purpose,80 gm., 6 pouch/ pk	QCSBCDPO	No	S	1st Quarter				GF	3,250.00	3,250.00	0.00	Administrative Support Program
10705020	Digital Duplicator, Branded, Configuration: Desktop; Print speed: 80-130 sheets per minute Dimentions: Set-up (Platen): W 1,244 x D 681 x H 670mm Set up (ARDF): W 1,244 x D 681 x H 745mm: Weight: 69kg; Power Source: 220-240V,50/60Hz; Duty Cyle: 300,000 prints per month; Original Type: Sheet, Book , Original Size: Exposure glass cover: 297x432mm, ARDF: 297X432mm; Image position: Vertical:+/-10mm, Horizontal: +/-10mm; Reproduction ratio: 141%, 122%, 115%, 100% 93%, 87%, 82%, 71%; Enhanced features: 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 are: A4 drum: 210 X 288mm, B4 drum:250X 355mm Paper feed table capacity: 1,000 sheets Paper delivery table capacity: 1,000 sheets Paper weight: 47.1-209.3 g/m; Power Consumption: TEC(Typical Electronic Consumption): 1.47 Kw/H. Inclusive: 1 crg., 1 roll master and 1 steel cabinet for copy printer. Guarantee Period: 1 yr. or 60,000 copies whichever comes first. Lifetime free service.	QCSBCDPO	No	S	1st Quarter				GF	389,519.00	0.00	389,519.00	Administrative Support Program
10705070	Digital Voice Recorder 4 GB internal memory, expandable to 32 GB with micro SD, S-microphone system records distant or quiet sounds clearly, DIMENSIONS (W X H X D) 38.3 X 114.1 x 19.3 mm (1.51 x 4.50 x 0.76 inches), MAX. RECORDING TIME LPCM 44.1 KHZ, 16 BIT 5 Hrs 20 Min	QCSBCDPO	No	PB	1st Quarter				GF	14,297.40	0.00	14,297.40	Administrative Support Program
50203990	DISINFECTANT SPRAY, 400-550grams	QCSBCDPO	No	S	1st Quarter				GF	69,600.00	69,600.00	0.00	Administrative Support Program
50299990	Enabling Project for MSE's Start-Up I. Technical Working Group Conference A. Planning Conference (1day) am snacks - sandwich, juice, 500ml bottled water	QCSBCDPO	No	A	1st Quarter				GF	3,000.00	3,000.00	0.00	Quezon City Start-Up Project
50299990	Enabling Project for MSE's Start-Up I. Technical Working Group Conference A. Planning Conference (1day) lunch - 2 viands with rice and fresh fruit, 500ml bottled water pm snacks - burger sandwich, 500ml bottled water	QCSBCDPO	No	A	1st Quarter				GF	4,000.00	4,000.00	0.00	Quezon City Start-Up Project
50299990	Enabling Project for MSE's Start-Up I. Technical Working Group Conference A. Planning Conference (1day)pm snacks - burger sandwich, 500ml bottled water	QCSBCDPO	No	A	1st Quarter				GF	3,000.00	3,000.00	0.00	Quezon City Start-Up Project
50299990	Enabling Project for MSE's Start-Up I. Technical Working Group Conference B. Assessment Conference 20 pax (2-day assessment) with accommodation First day : am/pm snacks; Breakfast, Lunch, Dinner Second day: am/pm snacks; Breakfast, Lunch	QCSBCDPO	No	A	2nd Semester				GF	200,000.00	200,000.00	0.00	Quezon City Start-Up Project
50299990	Enabling Project for MSE's Start-Up II. Application Process A. Application Filing Process-5 staff assigned in 20 days am snacks - sandwich, juice, 500ml bottled water	QCSBCDPO	No	A	1st Quarter				GF	15,000.00	15,000.00	0.00	Quezon City Start-Up Project

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990	Enabling Project for MSE's Start-Up II. Application Process A. Application Filing Process-5 staff assigned in 20 days pm snacks - burger sandwich, 500ml bottled water	QCSBCDPO	No	A	1st Quarter				GF	15,000.00	15,000.00	0.00	Quezon City Start-Up Project
50299990	Enabling Project for MSE's Start-Up II. Application Process B. Screening Period 10 pax (2-day screening/evaluation work) am snacks - sandwich, juice, 500ml bottled water	QCSBCDPO	No	A	2nd Semester				GF	3,000.00	3,000.00	0.00	Quezon City Start-Up Project
50299990	Enabling Project for MSE's Start-Up II. Application Process B. Screening Period 10 pax (2-day screening/evaluation work) lunch - 2 viands with rice and fresh fruit, 500ml bottled water	QCSBCDPO	No	A	2nd Semester				GF	4,000.00	4,000.00	0.00	Quezon City Start-Up Project
50299990	Enabling Project for MSE's Start-Up II. Application Process B. Screening Period 10 pax (2-day screening/evaluation work) pm snacks - burger sandwich, 500ml bottled water	QCSBCDPO	No	A	2nd Semester				GF	3,000.00	3,000.00	0.00	Quezon City Start-Up Project
50203990	Enabling Project for MSE's Start-Up III. Start-Up QC Week A. Other Materials - Shirts, Plaque, Ribbon Cutting Materials Polo-Shirts (Council Members, Mentors, Finalists, staff)	QCSBCDPO	No	A	1st Quarter				GF	52,000.00	52,000.00	0.00	Quezon City Start-Up Project (NEW)
50203990	Enabling Project for MSE's Start-Up III. Start-Up QC Week A. Other Materials - Shirts, Plaque, Ribbon Cutting Materials Ribbon cutting materials	QCSBCDPO	No	A	1st Quarter				GF	3,000.00	3,000.00	0.00	Quezon City Start-Up Project (NEW)
50299990	Enabling Project for MSE's Start-Up III. Start-Up QC Week Food Expenses (5days mentors) A. 5-day Mentorship, workshops, exhibit 5 days with Mentors, Finalists, Staff, Council members lunch - 2 viands with rice and fresh fruit, 500ml bottled water	QCSBCDPO	No	A	2nd Quarter				GF	50,000.00	50,000.00	0.00	Quezon City Start-Up Project
50299990	Enabling Project for MSE's Start-Up III. Start-Up QC Week Food Expenses (5days mentors) A. 5-day Mentorship, workshops, exhibit 5 days with Mentors, Finalists, Staff, Council members am snacks - sandwich, juice, 500ml bottled water	QCSBCDPO	No	A	2nd Quarter				GF	37,500.00	37,500.00	0.00	Quezon City Start-Up Project
50299990	Enabling Project for MSE's Start-Up III. Start-Up QC Week Food Expenses (5days mentors) A. 5-day Mentorship, workshops, exhibit 5 days with Mentors, Finalists, Staff, Council members pm snacks - burger sandwich, 500ml bottled water	QCSBCDPO	No	A	2nd Quarter				GF	37,500.00	37,500.00	0.00	Quezon City Start-Up Project
50206020	Enabling Project for MSE's Start-Up III. Start-Up QC Week III. Start-Up QC Week Awarding of Prizes for the Winners 5 Consolation cash prizes	QCSBCDPO	No	PB	1st Quarter				GF	1,500,000.00	1,500,000.00	0.00	Quezon City Start-Up Project (NEW)
50206020	Enabling Project for MSE's Start-Up III. Start-Up QC Week III. Start-Up QC Week Awarding of Prizes for the Winners 5 pcs winners trophies (for grand)	QCSBCDPO	No	PB	1st Quarter				GF	66,750.00	66,750.00	0.00	Quezon City Start-Up Project (NEW)
50206020	Enabling Project for MSE's Start-Up III. Start-Up QC Week III. Start-Up QC Week Awarding of Prizes for the Winners 5 winners for cash prizes	QCSBCDPO	No	PB	1st Quarter				GF	5,000,000.00	5,000,000.00	0.00	Quezon City Start-Up Project (NEW)
50206020	Enabling Project for MSE's Start-Up III. Start-Up QC Week III. Start-Up QC Week Awarding of Prizes for the Winners 5 pcs winners trophies (for consolation)	QCSBCDPO	No	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	Quezon City Start-Up Project (NEW)
50299990	Establishing Cooperatives (honoraria for speakers) 3. Pre registration seminar to target JODA's or TODA's and Community Savings Group to conduct 11 PRS Speakers Honorarium @ P2,000.00 per PRS	QCSBCDPO	No	A	2nd Quarter				GF	22,000.00	22,000.00	0.00	Cooperatives Development Program
50299990	Establishing Cooperatives (honoraria for speakers) 4. Post registration meetingwith elected board of directors of JODA's or TODA's and Community Savings Group Speakers Honorarium - 2 pax @ 2,150.00 each	QCSBCDPO	No	A	3rd Quarter				GF	4,300.00	4,300.00	0.00	Cooperatives Development Program
50299990	Establishing Cooperatives (honoraria for speakers) 5. Arranging 5 mandatory seminars for Cooperative Officers Speaker's Honorarium @ P2,0000.00 per seminar	QCSBCDPO	No	A	3rd Quarter				GF	10,000.00	10,000.00	0.00	Cooperatives Development Program
50299990	Establishing Cooperatives (Seminars, Consultation Meetings to include food and drinks, meals) 5. Arranging mandatory seminars for Cooperative Officers meals: (5 seminars for Cooperative Officers meals: (5 seminars x 10 pax = 50 x P200 per meal) meal inclusions: steamed rice, meat and veggies viands, 350 or 500ml bottled water)	QCSBCDPO	No	A	3rd Quarter				GF	10,000.00	10,000.00	0.00	Cooperatives Development Program
50299990	Establishing Cooperatives (Seminars, Consultation Meetings to include food and drinks, meals) 3. Pre registration seminar to target JODA's or TODA's and Community Savings Group meals: (11 PRS x 30 pax = 330pax x P200 per meal)	QCSBCDPO	No	A	2nd Quarter				GF	66,000.00	66,000.00	0.00	Cooperatives Development Program
50299990	Establishing Cooperatives (Seminars, Consultation Meetings to include food and drinks, meals) 4. Post registration meeting with elected board of directors of JODA's or TODA's and Community Savings Group meals	QCSBCDPO	No	A	3rd Quarter				GF	10,000.00	10,000.00	0.00	Cooperatives Development Program
50299990	Establishing Cooperatives (Seminars, Consultation Meetings to include food and drinks, meals) 1. Consultation meetings with JODA's or TODA's meals	QCSBCDPO	No	A	1st Quarter				GF	10,000.00	10,000.00	0.00	Cooperatives Development Program
50299990	Establishing Cooperatives (Seminars, Consultation Meetings to include food and drinks, meals) 1. Consultation meetings with JODA's or TODA's meals 2. Consultation meetings with CSG meals	QCSBCDPO	No	A	2nd Quarter				GF	10,000.00	10,000.00	0.00	Cooperatives Development Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	FASTENER, plastic, assorted colors, 50pcs./box	QCSBCDPO	No	S	1st Quarter				GF	3,200.00	3,200.00	0.00	Administrative Support Program
50203990	GUN TACKER, JT21, 6-10mm, stainless, heavy duty	QCSBCDPO	No	S	1st Quarter				GF	4,360.00	4,360.00	0.00	Administrative Support Program
50203010	INK TONER for DD 3344, CPI 7, black,500 ml./cartridge	QCSBCDPO	No	S	1st Quarter				GF	15,060.00	15,060.00	0.00	Administrative Support Program
50203010	INK, Epson L3150, Black	QCSBCDPO	No	S	1st Quarter				GF	9,000.00	9,000.00	0.00	Administrative Support Program
50203010	INK, Epson L3150, colored, 4's/set	QCSBCDPO	No	S	1st Quarter				GF	30,000.00	30,000.00	0.00	Administrative Support Program
50203010	INK, toner for copier	QCSBCDPO	No	S	1st Quarter				GF	43,800.00	43,800.00	0.00	Administrative Support Program
50203990	INSECTICIDE, multi insect killer, odorless, 600 ml./can	QCSBCDPO	No	S	1st Quarter				GF	28,000.00	28,000.00	0.00	Administrative Support Program
50299990	Koop Mentoring 1. Conduct 12 meetings/consultations am snacks, lunch, pm snacks for 15pax for 12 meetings	QCSBCDPO	No	A	2nd Quarter				GF	90,000.00	90,000.00	0.00	Cooperatives Development Program
50299990	Koop Mentoring 2.Visitation Program two (2) Cooperative in a month am snacks, lunch, pm snacks for 5pax for 24 meetings	QCSBCDPO	No	A	3rd Quarter				GF	60,000.00	60,000.00	0.00	Cooperatives Development Program
10705070	LAPEL Wireless Microphone Volume Control; MP3/Wired Microphone Volume Control; Jack of Wire microphone MP3 Input; Wireless Microphone Signal Indication; Speaker Power & Recharging Switch USB Jack 220V AC Main Jack for Access External 12V DC Power Input Jack Power	QCSBCDPO	No	PB	1st Quarter				GF	84,760.00	0.00	84,760.00	Administrative Support Program
10707010	Lateral Filling Cabinet Stainless Steel full metall, Lateral 3 drawers with Lock, gray or black	QCSBCDPO	No	A	1st Quarter				GF	94,858.40	0.00	94,858.40	Administrative Support Program
50203990	LIQUID BLEACH, 1 GAL.	QCSBCDPO	No	CGSD/RIS	1st Quarter				GF	6,120.00	6,120.00	0.00	Administrative Support Program
50203010	MARKER PEN, Permanent, bullet type, Black	QCSBCDPO	No	S	1st Quarter				GF	1,050.00	1,050.00	0.00	Administrative Support Program
50203010	MARKER PEN, Permanent, bullet type, Blue	QCSBCDPO	No	S	1st Quarter				GF	1,050.00	1,050.00	0.00	Administrative Support Program
50203010	MARKER, Flourescent (2 Colors/ set)	QCSBCDPO	No	CGSD/RIS	1st Quarter				GF	4,800.00	4,800.00	0.00	Administrative Support Program
50203010	MARKER, whiteboard Red, felt tip, bullet type	QCSBCDPO	No	S	1st Quarter				GF	1,750.00	1,750.00	0.00	Administrative Support Program
10705070	Megaphone Sound System - High End 50W Power Pistol Grip Wired Handheld Microphone Button Activated Siren Recording Function Option Connectivity Auxillary Input Powered by 8 pcs "C' type batteries, powered by Lithium rechargeable Battery, ree	QCSBCDPO	No	PB	1st Quarter				GF	8,000.00	0.00	8,000.00	Administrative Support Program
50299990	Micro and Small Enterprise Development Council B. TWG meetings (4 meetings) lunch - 2 viands with rice and fresh fruit, 500ml bottled water	QCSBCDPO	No	A	2nd Quarter				GF	4,000.00	4,000.00	0.00	Planning, Program Development and Monitoring Services
50299990	Micro and Small Enterprise Development Council B. TWG meetings (4 meetings) am snacks - sandwich, juice, 500ml bottled water	QCSBCDPO	No	A	2nd Quarter				GF	3,000.00	3,000.00	0.00	Planning, Program Development and Monitoring Services
50299990	Micro and Small Enterprise Development Council A. Council Meetings (quarterly meetings) am snacks - sandwich, juice, 500ml bottled water	QCSBCDPO	No	A	2nd Quarter				GF	12,000.00	12,000.00	0.00	Planning, Program Development and Monitoring Services
50299990	Micro and Small Enterprise Development Council A. Council Meetings (quarterly meetings) lunch - 2 viands with rice and fresh fruit, 500ml bottled water	QCSBCDPO	No	A	2nd Quarter				GF	16,000.00	16,000.00	0.00	Planning, Program Development and Monitoring Services
50299990	Microfinancing and Access to Finance Programs A. Forging New Partnership 20 Meetings am snacks - sandwich, juice, 500ml bottled water	QCSBCDPO	No	A	1st Quarter				GF	15,000.00	15,000.00	0.00	Planning, Program Development and Monitoring Services
50299990	Microfinancing and Access to Finance Programs B. Quarterly Stakeholders Roundtable 15 pax/4x meetings/ year am snacks - sandwich, juice, 500ml bottled water	QCSBCDPO	No	A	Quarterly				GF	9,000.00	9,000.00	0.00	Planning, Program Development and Monitoring Services
50299990	Microfinancing and Access to Finance Programs B. Quarterly Stakeholders Roundtable 15 pax/4x meetings/ year lunch - 2 viands with rice and fresh fruit, 500ml bottled water	QCSBCDPO	No	A	Quarterly				GF	12,000.00	12,000.00	0.00	Planning, Program Development and Monitoring Services

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50299990	Microfinancing and Access to Finance Programs C. Savings and Loans Group (informal sector) financial literacy & Group Formation/Monitoring am snacks - sandwich, juice, 500ml bottled water	QCSBCDPO	No	A	Semi Annual				GF	30,000.00	30,000.00	0.00	Planning, Program Development and Monitoring Services
50299990	Microfinancing and Access to Finance Programs C. Savings and Loans Group (informal sector) financial literacy & Group Formation/Monitoring pm snacks - burger sandwich, 500ml bottled water	QCSBCDPO	No	A	Semi Annual				GF	40,000.00	40,000.00	0.00	Planning, Program Development and Monitoring Services
10705070	Mobile Phone with Prepaid Sim Card and Initial Mobile Load - Php50.00 Operating System: Android RAM: 6GB STORAGE: 128 GB DISPLAY: 6.5" hd+ Infinity -V, PLS TFT LCD Processor: Octa Core 2.3 GHz, 1.8 GHz CONNECTIVITY: 4G - CAN EASILY BROWSE THE INTERNET, STREAM AUDIO VIDEO AND USE APPS ON THE MOVE Camera: Macro: 2 MP (F2.4) Ultrawide: 5 MP (F2.2) Main: 48MP (F2.0) Depth: 2 MP (F2.4) Battery: 5000mAh 7.75w with charger and earphone	QCSBCDPO	No	PB	1st Quarter				GF	21,000,000.00	0.00	21,000,000.00	Information Management Program
50299990	MODULE DESIGN, PILOTING AND STANDARDIZATION OF TRAINING MATERIALS I. Training Design for Levelling-up MSE's B. Conduct of Training (trainers) TOT Online Training (2 days x twice a week) 40 pax meals (2 viands with rice, 500ml bottled water) with am & pm snacks x 2 days x 2/year (for am/pm snacks: ham and cheese sandwich, bakemac and garlic bread, choice of juice or softdrinks in can, 500ml bottled water	QCSBCDPO	No	A	2nd Quarter				GF	80,000.00	80,000.00	0.00	Planning, Program Development and Monitoring Services
50299990	MODULE DESIGN, PILOTING AND STANDARDIZATION OF TRAINING MATERIALS I. Training Design for Levelling-up MSE's A. Conduct of Levelled-up Trainings 10 MSEs (2 pax/mse)per District am snacks - sandwich, juice, 500ml bottled water	QCSBCDPO	No	A	2nd Quarter				GF	18,000.00	18,000.00	0.00	Planning, Program Development and Monitoring Services
50299990	MODULE DESIGN, PILOTING AND STANDARDIZATION OF TRAINING MATERIALS I. Training Design for Levelling-up MSE's A. Conduct of Levelled-up Trainings 10 MSEs (2 pax/mse)per District lunch - 2 viands with rice and fresh fruit, 500ml bottled water	QCSBCDPO	No	A	2nd Quarter				GF	24,000.00	24,000.00	0.00	Planning, Program Development and Monitoring Services
50299990	MODULE DESIGN, PILOTING AND STANDARDIZATION OF TRAINING MATERIALS I. Training Design for Levelling-up MSE's A. Conduct of Levelled-up Trainings 10 MSEs (2 pax/mse)per District pm snacks - burger sandwich, 500ml bottled water	QCSBCDPO	No	A	2nd Quarter				GF	18,000.00	18,000.00	0.00	Planning, Program Development and Monitoring Services
50213060	Motor Vehicle for preventive maintenance APV - Suzuki (G2 A236)	QCSBCDPO	No	A	2nd Quarter				GF	10,000.00	10,000.00	0.00	Administrative Support Program
50213060	Motor Vehicle for preventive maintenance MPV - Avanza (S1 Z374)	QCSBCDPO	No	A	2nd Quarter				GF	10,000.00	10,000.00	0.00	Administrative Support Program
50299020	MSEDC's Development Agenda (Proposed Magna Carta Amendments; Community Assets) documentation, printing, binding (30 pages)	QCSBCDPO	No	A	3rd Quarter				GF	15,000.00	15,000.00	0.00	Planning, Program Development and Monitoring Services
50203010	Note Pad, stick-ons .07"x3"	QCSBCDPO	No	S	1st Quarter				GF	2,250.00	2,250.00	0.00	Administrative Support Program
50203010	Note Pad, stick-ons 1.5"x 1.5"	QCSBCDPO	No	S	1st Quarter				GF	3,000.00	3,000.00	0.00	Administrative Support Program
50203010	Note Pad, stick-ons 1.5"x2"	QCSBCDPO	No	S	1st Quarter				GF	2,800.00	2,800.00	0.00	Administrative Support Program
50203010	Note Pad, stick-ons 3"x3"	QCSBCDPO	No	CGSD/RIS	1st Quarter				GF	2,750.00	2,750.00	0.00	Administrative Support Program
50203010	Note Pad, stick-ons 3"x4"	QCSBCDPO	No	S	1st Quarter				GF	5,000.00	5,000.00	0.00	Administrative Support Program
50203010	PAPER CLIP, vinyl,plastic coated, 32mm	QCSBCDPO	No	S	1st Quarter				GF	1,000.00	1,000.00	0.00	Administrative Support Program
50203010	PAPER CLIP, vinyl,plastic coated, 50mm	QCSBCDPO	No	CGSD/RIS	1st Quarter				GF	700.00	700.00	0.00	Administrative Support Program
50203010	PAPER CLIP, vinyl,plastic coated, Jumbo	QCSBCDPO	No	S	1st Quarter				GF	2,250.00	2,250.00	0.00	Administrative Support Program
50203010	PAPER, Manila, 36" x 48", 2 pc./pk	QCSBCDPO	No	S	1st Quarter				GF	750.00	750.00	0.00	Administrative Support Program
50203010	PAPER, MULTICOPY, 80gsm,A4	QCSBCDPO	No	S	1st Quarter				GF	24,000.00	24,000.00	0.00	Administrative Support Program

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50203010	PAPER, MULTICOPY, 80gsm,legal	QCSBCDPO	No	S	1st Quarter				GF	234,000.00	234,000.00	0.00	Administrative Support Program
50203010	PAPER, STICKER, 10pcs./pack	QCSBCDPO	No	S	1st Quarter				GF	2,250.00	2,250.00	0.00	Administrative Support Program
50203010	PHOTO PAPER, A4, 230gsm, High Gloss, 20pcs/pk	QCSBCDPO	No	S	1st Quarter				GF	7,500.00	7,500.00	0.00	Administrative Support Program
50299990	Planning and Assessment of Office Projects and Activities PACKAGE 2days live-out accommodation food and venue (P2,500/pax x 2days x 2qtrs)	QCSBCDPO	No	A	Semi Annual				GF	250,000.00	250,000.00	0.00	Administrative Support Program
50299990	Planning and Assessment of Office Projects and Activities PACKAGE 2days live-out accommodation kit/materials (P300.00) x 2 qtrs	QCSBCDPO	No	A	Semi Annual				GF	15,000.00	15,000.00	0.00	Administrative Support Program
50299990	Planning and Assessment of Office Projects and Activities PACKAGE 2days live-out accommodation resource speaker/facilitator (P15,000.00) x 2 qtrs	QCSBCDPO	No	A	Semi Annual				GF	60,000.00	60,000.00	0.00	Administrative Support Program
10705070	Portable Sound System / PA System, Loud Speaker - Megaphone, Rechargeable with built in battery 220v AC input or 12v DC car input USB/sd card mp3 playback Handy with shoulder sling	QCSBCDPO	No	PB	1st Quarter				GF	8,000.00	0.00	8,000.00	Administrative Support Program
10705070	Portable Speaker 550 watts with handle and wheels - Mobile AC/DC Rechargeable; Public ADD with wireless microphone; Output Power: 550 watts	QCSBCDPO	No	PB	1st Quarter				GF	39,213.00	0.00	39,213.00	Administrative Support Program
10705070	Portable speaker with handle and wheels - Mobile AC/DC Rechargeable; Public ADD with wireless microphone; Output Power: 550 watts	QCSBCDPO	No	PB	1st Quarter				GF	39,213.00	0.00	39,213.00	Administrative Support Program
50203010	POST-IT, Page Marker, 5 colors, 1/2 X 2	QCSBCDPO	No	S	1st Quarter				GF	5,500.00	5,500.00	0.00	Administrative Support Program
50299020	Printing of Modules Printing and Binding booklet-type module manual	QCSBCDPO	No	A	3rd Quarter				GF	30,000.00	30,000.00	0.00	Planning, Program Development and Monitoring Services
50203990	Provision of Livelihood Materials for Savings and Loan's Group Savings and Loans' Livelihood Starter Set	QCSBCDPO	No	PB	3rd Quarter				GF	1,050,000.00	1,050,000.00	0.00	Planning, Program Development and Monitoring Services
10707010	Racks slotted angle steel rack, 4 layers, max. 150kgs. per layer capacity, 78" x 78" x 23.62"	QCSBCDPO	No	A	1st Quarter				GF	38,956.00	0.00	38,956.00	Administrative Support Program
50203010	RECORD BOOK, 300 pages, 214mm. x 278 mm.	QCSBCDPO	No	S	1st Quarter				GF	2,145.00	2,145.00	0.00	Administrative Support Program
50203010	RECORD BOOK, 500 pages	QCSBCDPO	No	CGSD/RIS	1st Quarter				GF	3,000.00	3,000.00	0.00	Administrative Support Program
50212990	Salary and Benefits PH - 3rd Quarter	QCSBCDPO	No		2nd Semester				GF	326,000.00	326,000.00	0.00	Administrative Support Program
50212990	Salary and Benefits SR - 1st Quarter	QCSBCDPO	No		2nd Semester				GF	80,000.00	80,000.00	0.00	Administrative Support Program
50203010	SCISSORS,Multi-Purpose 7", Pointed,Black Handle Stainless Steel	QCSBCDPO	No	S	1st Quarter				GF	1,400.00	1,400.00	0.00	Administrative Support Program
50203010	SIGN PEN, Black, .07mm needle tip,Hi-Techpoint	QCSBCDPO	No	S	1st Quarter				GF	3,250.00	3,250.00	0.00	Administrative Support Program
50203010	SIGN PEN, Blue, .07mm needle tip,Hi-Techpoint	QCSBCDPO	No	S	1st Quarter				GF	3,250.00	3,250.00	0.00	Administrative Support Program
50203010	SIGN PEN, Red, .05mm needle tip	QCSBCDPO	No	S	1st Quarter				GF	700.00	700.00	0.00	Administrative Support Program
10799990	Small Scale Entrepreneurship Promotion Program QC Tradeshow and Bazaars Roll up Banner Stand 33" x 78" inches 2.75 x 6.5 ft	QCSBCDPO	No	A	3rd Quarter				GF	7,000.00	0.00	7,000.00	Small Scale Entrepreneurship Promotion Program
10799990	Small Scale Entrepreneurship Promotion Program QC Tradeshow and Bazaars Tent with 2 monoblock chairs and 1 table and material supplies inclusions	QCSBCDPO	No	A	3rd Quarter				GF	600,000.00	0.00	600,000.00	Small Scale Entrepreneurship Promotion Program
50203010	STAPLE REMOVER, plier type	QCSBCDPO	No	CGSD/RIS	1st Quarter				GF	1,720.00	1,720.00	0.00	Administrative Support Program
50203010	Tacker Wire, 5-16, JT21, 1000 staples per small box	QCSBCDPO	No	S	1st Quarter				GF	3,600.00	3,600.00	0.00	Administrative Support Program

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50203010	TAPE Packaging, , Transparent, 48mm X 40m	QCSBCDPO	No	CGSD/RIS	1st Quarter				GF	625.00	625.00	0.00	Administrative Support Program
50203010	TAPE, Double Sided, Foam 18mm. X 10m. (small roll)	QCSBCDPO	No	S	1st Quarter				GF	8,000.00	8,000.00	0.00	Administrative Support Program
50203010	TAPE, Double Sided, Foam 48mm. X 5m. (small roll)	QCSBCDPO	No	S	1st Quarter				GF	8,800.00	8,800.00	0.00	Administrative Support Program
50203010	TAPE, Double Sided,Tissue, 12mm. X 10m. (big roll)	QCSBCDPO	No	S	1st Quarter				GF	1,600.00	1,600.00	0.00	Administrative Support Program
50203010	TAPE, Double Sided,Tissue, 18mm. X 5m. (big roll)	QCSBCDPO	No	S	1st Quarter				GF	1,800.00	1,800.00	0.00	Administrative Support Program
50203010	TAPE, Masking, 12mm. X 22m	QCSBCDPO	No	S	1st Quarter				GF	1,400.00	1,400.00	0.00	Administrative Support Program
50203010	TAPE, Masking, 24mm. X 22m	QCSBCDPO	No	CGSD/RIS	1st Quarter				GF	3,060.00	3,060.00	0.00	Administrative Support Program
50203010	TAPE, Masking, 48mm. X 22m	QCSBCDPO	No	S	1st Quarter				GF	4,950.00	4,950.00	0.00	Administrative Support Program
50203010	TAPE, Transparent, 24mm X 45m	QCSBCDPO	No	CGSD/RIS	1st Quarter				GF	1,050.00	1,050.00	0.00	Administrative Support Program
50203990	TOILET TISSUE, 2 ply, 400 sheets, 12 rolls per pack	QCSBCDPO	No	S	1st Quarter				GF	66,300.00	66,300.00	0.00	Administrative Support Program
50203990	TRASHBAG, plastic transparent, Jumbo, 10 pcs./roll	QCSBCDPO	No	CGSD/RIS	1st Quarter				GF	41,895.00	41,895.00	0.00	Administrative Support Program
10705070	Two-Way Radio 'Frequency range: U01P : 400-470MHz U04P: 330-400MHz, U01P: 450-520MHz V01P:136-174MHZ. Channel capacity, 16*/99, CTCSS/ DCS 50CTCSS / 107DCS, power supply DC 7.4V, Operation Temp -20*C-+55*C, Battery type Li-ion 1050mAh, battery life Li-ion	QCSBCDPO	No	PB	1st Quarter				GF	30,000.00	0.00	30,000.00	Administrative Support Program
10705070	Two-Way Radio Frequency range: U01P: 400-470MHZ. Channel capacity, 16*/99, CTCSS/DCS 50CTCSS/107DCS. Power supply DC 7.4V, Operation Temp -20*C-+55*C, Battery type Li-ion 1050mAh, battery life Li-ion	QCSBCDPO	No	PB	1st Quarter				GF	15,000.00	0.00	15,000.00	Administrative Support Program
50299990	YOUTH ENTREPRENEURSHIP PROGRAM I. Youth Social Awareness Program 100 pax per event food expenses A. Hackaton, Boothcamp and Trainings am snacks - sandwich, juice, 500ml bottled water	QCSBCDPO	No	A	2nd to 4th Quarter				GF	15,000.00	15,000.00	0.00	Entrepreneurship and Enterprise Development Program (LYDP) NEW
50299990	YOUTH ENTREPRENEURSHIP PROGRAM I. Youth Social Awareness Program 100 pax per event food expenses A. Hackaton, Boothcamp and Trainings IEC materials, shirts	QCSBCDPO	No	A	2nd to 4th Quarter				GF	30,000.00	30,000.00	0.00	Entrepreneurship and Enterprise Development Program (LYDP) NEW
50299990	YOUTH ENTREPRENEURSHIP PROGRAM I. Youth Social Awareness Program 100 pax per event food expenses A. Hackaton, Boothcamp and Trainings lunch - 2 viands with rice and fresh fruit, 500ml bottled water	QCSBCDPO	No	A	2nd to 4th Quarter				GF	20,000.00	20,000.00	0.00	Entrepreneurship and Enterprise Development Program (LYDP) NEW
50299990	YOUTH ENTREPRENEURSHIP PROGRAM I. Youth Social Awareness Program 100 pax per event food expenses A. Hackaton, Boothcamp and Trainings pm snacks - burger sandwich, 500ml bottled water	QCSBCDPO	No	A	2nd to 4th Quarter				GF	15,000.00	15,000.00	0.00	Entrepreneurship and Enterprise Development Program (LYDP) NEW
50299990	YOUTH ENTREPRENEURSHIP PROGRAM I. Youth Social Awareness Program 100 pax per event food expenses A. Hackaton, Boothcamp and Trainings Tarpaulin, size 6 x 4	QCSBCDPO	No	A	2nd to 4th Quarter				GF	13,000.00	13,000.00	0.00	Entrepreneurship and Enterprise Development Program (LYDP) NEW
50299990	YOUTH ENTREPRENEURSHIP PROGRAM I. Youth Social Awareness Program 100 pax per event food expenses B. Youth Entrepreneurship Week/ Bazaar 30 Youth Org's. (2 pax/org in 3 days) am snacks - sandwich, juice, 500ml bottled water	QCSBCDPO	No	A	2nd Quarter				GF	15,000.00	15,000.00	0.00	Entrepreneurship and Enterprise Development Program (LYDP) NEW
50299990	YOUTH ENTREPRENEURSHIP PROGRAM I. Youth Social Awareness Program 100 pax per event food expenses B. Youth Entrepreneurship Week/ Bazaar 30 Youth Org's. (2 pax/org in 3 days) lunch - 2 viands with rice and fresh fruit, 500ml bottled water	QCSBCDPO	No	A	2nd Quarter				GF	20,000.00	20,000.00	0.00	Entrepreneurship and Enterprise Development Program (LYDP) NEW
50299990	YOUTH ENTREPRENEURSHIP PROGRAM I. Youth Social Awareness Program 100 pax per event food expenses B. Youth Entrepreneurship Week/ Bazaar 30 Youth Org's. (2 pax/org in 3 days) pm snacks - burger sandwich, 500ml bottled water	QCSBCDPO	No	A	2nd Quarter				GF	15,000.00	15,000.00	0.00	Entrepreneurship and Enterprise Development Program (LYDP) NEW

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50206020	YOUTH ENTREPRENEURSHIP PROGRAM I. Youth Social Awareness Program PACKAGE A. Hackaton, Boothcamp and Trainings 100 pax per event Hackaton awards prize (start-up capital) 1st - P50,000; 2nd-P30,000; 3rd-P15,000	QCSBCDPO	No	A	Semi Annual				GF	95,000.00	95,000.00	0.00	Entrepreneurship and Enterprise Development Program (LYDP) NEW
50202010	1-day Personality Development Training Packed Meals	QCTD	No	N	1st Quarter				GF	30,000.00	30,000.00	0.00	Capacity Development Program
50202010	1-day Personality Development TrainingHonorarium for the speakers	QCTD	No	DC	1st Quarter				GF	20,000.00	20,000.00	0.00	Capacity Development Program
50202010	1-day Personality Development TrainingPop-up Banner	QCTD	No	N	1st Quarter				GF	2,750.00	2,750.00	0.00	Capacity Development Program
50203990	Air Freshener : aerosol type	QCTD	No	CGSD/RIS	1st Quarter				GF	2,255.50	2,255.50	0.00	Administrative Support Services Program
50203990	Air Freshener : aerosol type	QCTD	No	CGSD/RIS	1st Quarter				GF	2,255.50	2,255.50	0.00	Quezon City Experience
50203990	Alcohol Isopropyl: Rubbing, Ethyl, 68% 70% scented	QCTD	No	CGSD/RIS	1st Quarter				GF	4,000.00	4,000.00	0.00	Administrative Support Services Program
50203990	Alcohol Isopropyl: Rubbing, Ethyl, 68% 70% scented	QCTD	No	CGSD/RIS	1st Quarter				GF	8,000.00	8,000.00	0.00	Quezon City Experience
50203010	Arch File Folder, with hard cover, top mechanism D-rings, long, (black/red/blue)	QCTD	No	S	3rd Quarter				GF	24,500.00	24,500.00	0.00	Foundation Day and Christmas Celebration Decoration Program
50203990	ASEAN Flag: made quality nylon material (made to order)size: 6ft x 10ft.	QCTD	No	N	1st Quarter				GF	21,700.00	21,700.00	0.00	Administrative Support Services Program
50203010	Ball pen fine point, ink color blue or black	QCTD	No	CGSD/RIS	1st Quarter				GF	1,660.00	1,660.00	0.00	Administrative Support Services Program
50203010	Ball pen fine point, ink color blue or black	QCTD	No	CGSD/RIS	2nd Quarter				GF	3,320.00	3,320.00	0.00	Foundation Day and Christmas Celebration Decoration Program
50203010	Ball pen fine point, ink color blue or black	QCTD	No	CGSD/RIS	1st Quarter				GF	1,660.00	1,660.00	0.00	Quezon City Experience
50203010	Ball Pen Gel pen, fine point, blue or black ink	QCTD	No	CGSD/RIS	1st Quarter				GF	4,000.00	4,000.00	0.00	Quezon City Experience
50203010	Ballpen Gel pen, fine point, blue or black ink	QCTD	No	CGSD/RIS	1st Quarter				GF	4,000.00	4,000.00	0.00	Administrative Support Services Program
50203010	Ballpen Gel pen, fine point, blue or black ink	QCTD	No	CGSD/RIS	2nd Quarter				GF	8,000.00	8,000.00	0.00	Foundation Day and Christmas Celebration Decoration Program
50203010	Ballpen Gel pen, fine point, green	QCTD	No	CGSD/RIS	1st Quarter				GF	800.00	800.00	0.00	Administrative Support Services Program
50203010	Baronial Envelope #7 10/pack White	QCTD	No	S	1st Quarter				GF	2,500.00	2,500.00	0.00	Administrative Support Services Program
50203990	Battery AA 2pcs/pack	QCTD	No	S	1st Quarter				GF	1,040.00	1,040.00	0.00	Administrative Support Services Program
50203990	Battery AAA 2pcs/pack	QCTD	No	S	1st Quarter				GF	2,800.00	2,800.00	0.00	Administrative Support Services Program
50203010	Binder Clip 1" 12/box	QCTD	No	S	1st Quarter				GF	1,250.00	1,250.00	0.00	Administrative Support Services Program
50203010	Binder Clip 2" 12/box	QCTD	No	S	1st Quarter				GF	4,575.00	4,575.00	0.00	Administrative Support Services Program
50203010	Binder clip, 2", 12s/ box	QCTD	No	S	3rd Quarter				GF	13,725.00	13,725.00	0.00	Foundation Day and Christmas Celebration Decoration Program
50203990	Bleaching Liquid Disinfectant Stain Removal	QCTD	No	CGSD/RIS	1st Quarter				GF	13,450.00	13,450.00	0.00	Administrative Support Services Program

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50203990	Bleaching Liquid Disinfectant Stain Removal	QCTD	No	CGSD/RIS	1st Quarter				GF	13,450.00	13,450.00	0.00	Quezon City Experience
50203990	Broom Soft Tambo	QCTD	No	CGSD/RIS	1st Quarter				GF	1,100.00	1,100.00	0.00	Administrative Support Services Program
50203990	Broom Soft Tambo	QCTD	No	CGSD/RIS	1st Quarter				GF	1,100.00	1,100.00	0.00	Quezon City Experience
50203990	Bulb LED 9 watts, 230v LED bulb, warm	QCTD	No	S	1st Quarter				GF	26,956.50	26,956.50	0.00	Quezon City Experience
50203990	Calculator, electronic, 12 digits, solar desktop calculator	QCTD	No	S	1st Quarter				GF	2,288.00	2,288.00	0.00	Administrative Support Services Program
50299990	Candle, white, #5	QCTD	No	N	4th Quarter				GF	3,200.00	3,200.00	0.00	Tourism & Arts Program
50203990	Car freshener; Scented	QCTD	No	S	1st Quarter				GF	5,200.00	5,200.00	0.00	Administrative Support Services Program
50206020	Cash Awards	QCTD	No	DC	4th Quarter				GF	1,500,000.00	1,500,000.00	0.00	Foundation Day and Christmas Celebration Decoration Program
50299990	Christmas Celebration AVP Production, includes scriptwriting, shoots, and film production	QCTD	No	PB	4th Quarter				GF	793,000.00	793,000.00	0.00	Foundation Day and Christmas Celebration Decoration Program
50299990	Christmas Celebration Customized Lantern for lamp post	QCTD	No	PB	4th Quarter				GF	19,000,000.00	19,000,000.00	0.00	Foundation Day and Christmas Celebration Decoration Program
50299990	Christmas Celebration Deluxe packed meals for VIPs	QCTD	No	PB	4th Quarter				GF	50,000.00	50,000.00	0.00	Foundation Day and Christmas Celebration Decoration Program
50299990	Christmas Celebration Honorarium	QCTD	No	DC	4th Quarter				GF	1,000,000.00	1,000,000.00	0.00	Foundation Day and Christmas Celebration Decoration Program
50299990	Christmas Celebration Packed meals	QCTD	No	PB	4th Quarter				GF	70,000.00	70,000.00	0.00	Foundation Day and Christmas Celebration Decoration Program
50299990	Christmas Celebration Traditional lanterns for giant Christmas tree	QCTD	No	PB	4th Quarter				GF	1,850,000.00	1,850,000.00	0.00	Foundation Day and Christmas Celebration Decoration Program
50203010	Clearbook, 20 transparent pockets, A4 size	QCTD	No	S	1st Quarter				GF	1,072.50	1,072.50	0.00	Administrative Support Services Program
50203010	Clearbook, 20 transparent pockets, legal size	QCTD	No	S	1st Quarter				GF	1,267.50	1,267.50	0.00	Administrative Support Services Program
50203010	Clearbook, 20 transparent pockets, legal size	QCTD	No	S	3rd Quarter				GF	8,450.00	8,450.00	0.00	Foundation Day and Christmas Celebration Decoration Program
50203010	Clip Paper, Vinyl coated Assorted 33mm 100s	QCTD	No	S	1st Quarter				GF	1,028.40	1,028.40	0.00	Administrative Support Services Program
50203010	Coin Envelope, 4" x 7.5", durable, 10s/pack	QCTD	No	S	3rd Quarter				GF	2,340.00	2,340.00	0.00	Foundation Day and Christmas Celebration Decoration Program
50203010	Colored Push Pin 3cm, 50pcs/box	QCTD	No	S	1st Quarter				GF	910.00	910.00	0.00	Administrative Support Services Program
50203010	Compatible Laser Jet Printer Cartridge 012R00621	QCTD	No	N	1st Quarter				GF	31,194.80	31,194.80	0.00	Administrative Support Services Program
50203010	Compatible Laser Jet Printer Cartridge 012R00621	QCTD	No	S	3rd Quarter				GF	0.00	77,987.00	0.00	Foundation Day and Christmas Celebration Decoration Program
50203010	Correction tape, film based type	QCTD	No	CGSD/RIS	1st Quarter				GF	1,950.00	1,950.00	0.00	Administrative Support Services Program
50203010	Correction tape, film based type	QCTD	No	CGSD/RIS	2nd Quarter				GF	5,850.00	5,850.00	0.00	Foundation Day and Christmas Celebration Decoration Program

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50203010	Correction tape, film based type	QCTD	No	CGSD/RIS	1st Quarter				GF	1,950.00	1,950.00	0.00	Quezon City Experience
50203990	Curtain Drapes (red, white, blue)	QCTD	No	N	1st Quarter				GF	2,240.00	2,240.00	0.00	Administrative Support Services Program
10707010	Customized 5-Tier Bookshelf: L 700mm x W 350mm x H 1495mm, PB board stamped PVC, powder coated	QCTD	No	N	1st Quarter				GF	16,500.00	0.00	16,500.00	Administrative Support Services Program
50203990	Customized lady barong with skirt, made of quality materials, customized sizes (made to order)	QCTD	No	N	4th Quarter				GF	140,000.00	140,000.00	0.00	Foundation Day and Christmas Celebration Decoration Program
50203990	Customized men's barong, made of quality materials, customized sizes (made to order)	QCTD	No	N	4th Quarter				GF	221,850.00	221,850.00	0.00	Foundation Day and Christmas Celebration Decoration Program
50203010	Data File Box: made of chipboard w/ closed ends	QCTD	No	CGSD/RIS	1st Quarter				GF	1,544.00	1,544.00	0.00	Administrative Support Services Program
50203010	Data File Box: made of chipboard w/ closed ends	QCTD	No	CGSD/RIS	2nd Quarter				GF	6,176.00	6,176.00	0.00	Foundation Day and Christmas Celebration Decoration Program
50203990	Detergent powder: all purpose, 1 kl / pouch	QCTD	No	CGSD/RIS	1st Quarter				GF	1,085.47	1,085.47	0.00	Administrative Support Services Program
50203990	Detergent powder: all purpose, 1 kl / pouch	QCTD	No	CGSD/RIS	1st Quarter				GF	1,010.61	1,010.61	0.00	Quezon City Experience
50203990	Disinfectant Spray w/ crisp linen scent 510 grams	QCTD	No	CGSD/RIS	1st Quarter				GF	11,720.00	11,720.00	0.00	Administrative Support Services Program
50203990	Disinfectant Spray w/ crisp linen scent 510 grams	QCTD	No	CGSD/RIS	1st Quarter				GF	17,580.00	17,580.00	0.00	Quezon City Experience
50203010	Document tray; metal mesh 3 tier Document Letter Tray Desk Organizer File Organizer Office 11.75"W X 13.65"L X 10.5"H	QCTD	No	S	1st Quarter				GF	5,193.50	5,193.50	0.00	Administrative Support Services Program
50203010	Document tray; metal mesh 3 tier Document Letter Tray Desk Organizer File Organizer Office 11.75"W X 13.65"L X 10.5"H	QCTD	No	S	3rd Quarter				GF	20,774.00	20,774.00	0.00	Foundation Day and Christmas Celebration Decoration Program
50203010	Double-sided tape foam, 18mm x 10m	QCTD	No	S	3rd Quarter				GF	15,000.00	15,000.00	0.00	Foundation Day and Christmas Celebration Decoration Program
50203010	Double-sided tape tissue, 18mm x 5m	QCTD	No	S	3rd Quarter				GF	3,000.00	3,000.00	0.00	Foundation Day and Christmas Celebration Decoration Program
10799990	DSLR Camera: Compact SLR Body type, 6000 x 4000 Max resolution, 24 megapixels Effective pixels, APS-C (22.3 x 14.9 mm) Sensor size, CMOS Sensor type, 100-25600 (expands to 51200) ISO, DIGIC 8 Processor, 1.6x Focal length mult., Fully Articulated LCD, 3" Screen size, 1,040,000 Screen dots, 1/4000 sec Max shutter speed, MPEG-4, H.264 Format, SD/SDHC/SDXC card (UHS-I supported) Storage types, USB 2.0 (480 Mbit/sec) USB, 515 g (1.14 lb / 18.17 oz) Weight (inc. batteries), 131 x 103 x 76 mm (5.16 x 4.06 x 2.99") Dimensions	QCTD	No	N	1st Quarter				GF	69,440.60	0.00	69,597.60	Administrative Support Services Program
50203010	Duplo Roll Master; for Duplo DR G20	QCTD	No	NG	1st Quarter				GF	22,500.00	22,500.00	0.00	Administrative Support Services Program
50203010	Duplo Roll Master; for Duplo DR G20	QCTD	No	NG	3rd Quarter				GF	71,241.20	90,000.00	0.00	Foundation Day and Christmas Celebration Decoration Program
50203990	Dustpan, non-rigid plastic	QCTD	No	CGSD/RIS	1st Quarter				GF	480.00	480.00	0.00	Administrative Support Services Program
50203990	Dustpan, non-rigid plastic	QCTD	No	CGSD/RIS	1st Quarter				GF	480.00	480.00	0.00	Quezon City Experience
50203990	Electrical cable wires for installation of lanterns in giant Christmas tree and lamp posts; 150meters/roll	QCTD	No	N	4th Quarter				GF	68,000.00	68,000.00	0.00	Foundation Day and Christmas Celebration Decoration Program
50203010	Envelope Expanding, kraft board, legal size	QCTD	No	CGSD/RIS	1st Quarter				GF	7,384.00	7,384.00	0.00	Administrative Support Services Program

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50203010	Envelope Expanding, kraft board, legal size	QCTD	No	CGSD/RIS	2nd Quarter				GF	73,840.00	73,840.00	0.00	Foundation Day and Christmas Celebration Decoration Program
50203010	Envelope Expanding, kraft board, legal size	QCTD	No	CGSD/RIS	1st Quarter				GF	7,384.00	7,384.00	0.00	Quezon City Experience
50203990	Evolution Flag 3ft x 6ft., made of quality nylon material, 10 pcs/ set	QCTD	No	N	1st Quarter				GF	3,550.00	3,550.00	0.00	Administrative Support Services Program
50203990	Evolution Flag 3ft. x 6ft., made of quality nylon material, 10pcs./ set	QCTD	No	N	1st Quarter				GF	7,100.00	7,100.00	0.00	Quezon City Experience
50203990	External Hard Drive: 1TB	QCTD	No	S	1st Quarter				GF	8,600.00	8,600.00	0.00	Administrative Support Services Program
50203990	External Hard Drive: 1TB	QCTD	No	S	1st Quarter				GF	43,000.00	43,000.00	0.00	Quezon City Experience
50203080	Face Mask Disposable 3 PLY 50pcs/box	QCTD	No	S	1st Quarter				GF	60,000.00	60,000.00	0.00	Administrative Support Services Program
50203010	Fastener, metal	QCTD	No	CGSD/RIS	1st Quarter				GF	3,425.00	3,425.00	0.00	Administrative Support Services Program
50203010	Fastener, metal	QCTD	No	CGSD/RIS	2nd Quarter				GF	13,700.00	13,700.00	0.00	Foundation Day and Christmas Celebration Decoration Program
50203010	Fastener, metal	QCTD	No	CGSD/RIS	1st Quarter				GF	6,850.00	6,850.00	0.00	Quezon City Experience
50203010	Fixative Spray; matte fixative for charcoal, pastel, pencil drawings and sketches. Protects artworks, drawings, layouts signs, photographs, colorless, 333g or 11.75oz	QCTD	No	S	1st Quarter				GF	4,166.52	4,166.52	0.00	Administrative Support Services Program
50203990	Floorwax, Liquid type natural, white color, 1 gallon	QCTD	No	S	1st Quarter				GF	12,935.00	12,935.00	0.00	Administrative Support Services Program
50203010	Folder, press board, Legal size, 100's/box	QCTD	No	CGSD/RIS	1st Quarter				GF	5,910.00	5,910.00	0.00	Administrative Support Services Program
50203010	Folder, press board, Legal size, 100's/box	QCTD	No	CGSD/RIS	2nd Quarter				GF	59,100.00	59,100.00	0.00	Foundation Day and Christmas Celebration Decoration Program
50203010	Folder, tagboard, legal size	QCTD	No	CGSD/RIS	1st Quarter				GF	2,106.00	2,106.00	0.00	Administrative Support Services Program
50203010	Folder, tagboard, legal size	QCTD	No	CGSD/RIS	2nd Quarter				GF	6,500.00	6,500.00	0.00	Foundation Day and Christmas Celebration Decoration Program
50299990	FOR CELEBRATION NATIONAL FLAG DAY Packed meals	QCTD	No	N	1st Quarter				GF	35,000.00	35,000.00	0.00	Tourism Promotions Program
50299990	FOR CELEBRATION NATIONAL FLAG DAY Packed meals for VIPs	QCTD	No	N	1st Quarter				GF	59,500.00	59,500.00	0.00	Tourism Promotions Program
50299990	FOR CELEBRATION OF EDSA REVOLUTION ANNIVERSARY Flower Arrangements	QCTD	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Tourism Promotions Program
50299990	FOR CELEBRATION OF EDSA REVOLUTION ANNIVERSARY Packed meals	QCTD	No	PB	1st Quarter				GF	35,000.00	35,000.00	0.00	Tourism Promotions Program
50299990	FOR CELEBRATION OF INDEPENDENCE DAY Flower Arrangements	QCTD	No	N	2nd Quarter				GF	10,000.00	10,000.00	0.00	Tourism Promotions Program
50299990	FOR CELEBRATION OF INDEPENDENCE DAY Packed meals	QCTD	No	N	2nd Quarter				GF	52,500.00	52,500.00	0.00	Tourism Promotions Program
50299990	FOR CELEBRATION OF INDEPENDENCE DAY Packed meals for VIPs	QCTD	No	N	2nd Quarter				GF	40,000.00	40,000.00	0.00	Tourism Promotions Program
50299990	FOR CELEBRATION OF INDEPENDENCE DAY Tarpaulin: quality material, 1mm x 3ft x 6ft. waterproof, with wooden frame	QCTD	No	N	2nd Quarter				GF	75,000.00	75,000.00	0.00	Tourism Promotions Program
50299990	FOR CELEBRATION OF INDEPENDENCE DAY Tarpaulin: quality material, 1mm x 8ft x4 ft. waterproof	QCTD	No	N	2nd Quarter				GF	5,000.00	5,000.00	0.00	Tourism Promotions 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	FOR ANNIVERSARY OF APOLONIO SAMSON HISTORICAL MARKER Flower Arrangements	QCTD	No	N	3rd Quarter				GF	10,000.00	10,000.00	0.00	Tourism Promotions Program
50299990	FOR ANNIVERSARY OF APOLONIO SAMSON HISTORICAL MARKER Tarpaulin: quality material, 1mm x 8ft x4 ft. waterproof	QCTD	No	N	3rd Quarter				GF	2,500.00	2,500.00	0.00	Tourism Promotions Program
50299990	FOR ANNIVERSARY OF BATTLE OF SAN MATEO Flower Arrangements	QCTD	No	N	4th Quarter				GF	10,000.00	10,000.00	0.00	Tourism Promotions Program
50299990	FOR ANNIVERSARY OF BATTLE OF SAN MATEO Packed meals	QCTD	No	N	4th Quarter				GF	17,500.00	17,500.00	0.00	Tourism Promotions Program
50299990	FOR ANNIVERSARY OF BATTLE OF SAN MATEO Tarpaulin: quality material, 1mm x 8ft x4 ft. waterproof	QCTD	No	N	4th Quarter				GF	5,000.00	5,000.00	0.00	Tourism Promotions Program
50299990	FOR ANNIVERSARY OF CRY OF PUGAD LAWIN Flower Arrangements	QCTD	No	N	3rd Quarter				GF	10,000.00	10,000.00	0.00	Tourism Promotions Program
50299990	FOR ANNIVERSARY OF CRY OF PUGAD LAWIN Packed meals	QCTD	No	N	3rd Quarter				GF	35,000.00	35,000.00	0.00	Tourism Promotions Program
50299990	FOR BIRTH ANNIVERSARY OF DR. JOSE P. RIZAL Flower Arrangements	QCTD	No	N	2nd Quarter				GF	10,000.00	10,000.00	0.00	Tourism Promotions Program
50299990	FOR BIRTH ANNIVERSARY OF DR. JOSE P. RIZAL Packed meals	QCTD	No	N	2nd Quarter				GF	17,500.00	17,500.00	0.00	Tourism Promotions Program
50299990	FOR BIRTH ANNIVERSARY OF GAT ANDRES BONIFACIO Flower Arrangements	QCTD	No	N	4th Quarter				GF	15,000.00	15,000.00	0.00	Tourism Promotions Program
50299990	FOR BIRTH ANNIVERSARY OF GAT ANDRES BONIFACIO Packed meals	QCTD	No	N	4th Quarter				GF	17,500.00	17,500.00	0.00	Tourism Promotions Program
50299990	FOR BIRTH ANNIVERSARY OF GAT ANDRES BONIFACIO Tarpaulin: quality material, 1mm x 8ft x4 ft. waterproof	QCTD	No	N	4th Quarter				GF	7,500.00	7,500.00	0.00	Tourism Promotions Program
50299990	FOR BIRTH ANNIVERSARY OF MELCHORA "TANDANG SORA" AQUINO) Floral Lei	QCTD	No	PB	1st Quarter				GF	4,500.00	4,500.00	0.00	Tourism Promotions Program
50299990	FOR BIRTH ANNIVERSARY OF MELCHORA "TANDANG SORA" AQUINO) Flower Arrangements	QCTD	No	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Tourism Promotions Program
50299990	FOR BIRTH ANNIVERSARY OF MELCHORA "TANDANG SORA" AQUINO) Honorarium	QCTD	No	DC	1st Quarter				GF	30,000.00	30,000.00	0.00	Tourism Promotions Program
50299990	FOR BIRTH ANNIVERSARY OF MELCHORA "TANDANG SORA" AQUINO) Packed meals	QCTD	No	PB	1st Quarter				GF	35,000.00	35,000.00	0.00	Tourism Promotions Program
50299990	FOR BIRTH ANNIVERSARY OF MELCHORA "TANDANG SORA" AQUINO) Packed meals for VIPs	QCTD	No	PB	1st Quarter				GF	40,000.00	40,000.00	0.00	Tourism Promotions Program
50299990	FOR BIRTH ANNIVERSARY OF MELCHORA "TANDANG SORA" AQUINO) Plaque: 13"x 18" made of solid brass with wooden presentation, QC logo and Tandang Sora logo, complete citation and box	QCTD	No	PB	1st Quarter				GF	25,000.00	25,000.00	0.00	Tourism Promotions Program
50299990	FOR BIRTH ANNIVERSARY OF MELCHORA "TANDANG SORA" AQUINO) Tarpaulin: quality material, 1mm x 3ft x 6ft. waterproof, with wooden frame	QCTD	No	PB	1st Quarter				GF	30,000.00	30,000.00	0.00	Tourism Promotions Program
50299990	FOR BIRTH ANNIVERSARY OF MELCHORA "TANDANG SORA" AQUINO) Tarpaulin: quality material, 1mm x 3ft x 6ft. waterproof, with wooden frame	QCTD	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Tourism Promotions Program
50299990	FOR BIRTH ANNIVERSARY OF MELCHORA "TANDANG SORA" AQUINO) Video & Photography Coverage	QCTD	No	PB	1st Quarter				GF	150,000.00	150,000.00	0.00	Tourism Promotions Program
50299050	FOR CELEBRATION OF ANNIVERSARY OF CRY OF PUGAD LAWIN Rental of Monoblock Chair with cover	QCTD	No	N	3rd Quarter				GF	4,500.00	4,500.00	0.00	Tourism Promotions Program
50299050	FOR CELEBRATION OF ANNIVERSARY OF CRY OF PUGAD LAWIN Rental of Tables with cover	QCTD	No	N	3rd Quarter				GF	10,000.00	10,000.00	0.00	Tourism Promotions Program
50299050	FOR CELEBRATION OF ANNIVERSARY OF CRY OF PUGAD LAWIN Rental of Tents	QCTD	No	N	3rd Quarter				GF	6,000.00	6,000.00	0.00	Tourism Promotions Program
50299050	FOR CELEBRATION OF DEATH & BIRTH ANNIVERSARY OF PRES. MANUEL L. QUEZON Rental of Lights and Sound Systems	QCTD	No	N	3rd Quarter				GF	180,000.00	180,000.00	0.00	Tourism Promotions Program
50299050	FOR CELEBRATION OF INDEPENDENCE DAY Rental of complete set-up of Sound System	QCTD	No	N	2nd Quarter				GF	65,000.00	65,000.00	0.00	Tourism Promotions Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299050	FOR COMMEMORATION OF BIRTH ANNIVERSARY OF MELCHORA "TANDANG SORA" AQUINO Rental of acrylic stage, sounds, lights, LED Wall & other technical requirements for guest performers	QCTD	No	PB	1st Quarter				GF	150,000.00	150,000.00	0.00	Tourism Promotions Program
50299050	FOR COMMEMORATION OF BIRTH ANNIVERSARY OF MELCHORA "TANDANG SORA" AQUINO Rental of Monoblock Chair with cover	QCTD	No	PB	1st Quarter				GF	4,500.00	4,500.00	0.00	Tourism Promotions Program
50299050	FOR COMMEMORATION OF BIRTH ANNIVERSARY OF MELCHORA "TANDANG SORA" AQUINO Rental of Tables with cover	QCTD	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Tourism Promotions Program
50299990	FOR DEATH & BIRTH ANNIVERSARY OF PRES. MANUEL L. QUEZON Flower Arrangements	QCTD	No	N	3rd Quarter				GF	20,000.00	20,000.00	0.00	Tourism Promotions Program
50299990	FOR DEATH & BIRTH ANNIVERSARY OF PRES. MANUEL L. QUEZON Packed meals	QCTD	No	N	3rd Quarter				GF	70,000.00	70,000.00	0.00	Tourism Promotions Program
50299990	FOR DEATH & BIRTH ANNIVERSARY OF PRES. MANUEL L. QUEZON Packed meals for VIPs	QCTD	No	N	3rd Quarter				GF	44,000.00	44,000.00	0.00	Tourism Promotions Program
50299990	FOR DEATH & BIRTH ANNIVERSARY OF PRES. MANUEL L. QUEZON Tarpaulin: quality material, 1mm x 3ft x 6ft. waterproof, with wooden frame	QCTD	No	N	3rd Quarter				GF	150,000.00	150,000.00	0.00	Tourism Promotions Program
50299990	FOR DEATH & BIRTH ANNIVERSARY OF PRES. MANUEL L. QUEZON Video & Photography Coverage	QCTD	No	N	3rd Quarter				GF	200,000.00	200,000.00	0.00	Tourism Promotions Program
50299990	FOR DEATH ANNIVERSARY OF DR. JOSE P. RIZAL Flower Arrangements	QCTD	No	N	4th Quarter				GF	10,000.00	10,000.00	0.00	Tourism Promotions Program
50299990	FOR DEATH ANNIVERSARY OF DR. JOSE P. RIZAL Tarpaulin: quality material, 1mm x 8ft x4 ft. waterproof	QCTD	No	N	4th Quarter				GF	5,000.00	5,000.00	0.00	Tourism Promotions Program
50299990	FOR DR. FE DEL MUNDO DAY Flower Arrangements	QCTD	No	N	4th Quarter				GF	10,000.00	10,000.00	0.00	Tourism Promotions Program
50299990	FOR DR. FE DEL MUNDO DAY Tarpaulin: quality material, 1mm x 8ft x4 ft. waterproof	QCTD	No	N	4th Quarter				GF	2,500.00	2,500.00	0.00	Tourism Promotions Program
50213040	For repair and maintenance of museums at Quezon Memorial Circle	QCTD	No	N	2nd Quarter				GF	890,000.00	890,000.00	0.00	Quezon City Experience
50213990	For repair/ replacement of various parts and maintenance of other property, plant, and equipment	QCTD	No	N	2nd Quarter				GF	600,000.00	600,000.00	0.00	Quezon City Experience
50213060	For repair/ replacement of various parts and maintenance of two (2) units of Tourism Bus, Mitsubishi Adventure and Toyota Grandia	QCTD	No	N	1st Quarter				GF	300,000.00	300,000.00	0.00	Administrative Support Services Program
50213050	For repair/ replacement of various parts and maintenance of various machineries and equipment	QCTD	No	PB	2nd Quarter				GF	4,250,000.00	4,250,000.00	0.00	Quezon City Experience
50203990	Foreign National Flags (Singapore, Taiwan, China, US, etc.), 3ft. x 6ft., made of quality nylon material (made to order)	QCTD	No	N	1st Quarter				GF	58,500.00	58,500.00	0.00	Quezon City Experience
50203990	Furniture Cleaner: aerosole	QCTD	No	CGSD/RIS	1st Quarter				GF	5,776.50	5,776.50	0.00	Administrative Support Services Program
50203990	Furniture Cleaner: aerosole	QCTD	No	CGSD/RIS	1st Quarter				GF	11,553.00	11,553.00	0.00	Quezon City Experience
50299020	Gawad Parangal Souvenir Program	QCTD	No	PB	4th Quarter				GF	1,000,000.00	1,000,000.00	0.00	Foundation Day and Christmas Celebration Decoration Program
50299990	Heritage Awareness Immersion Activity Packed meals	QCTD	No	N	2nd Quarter				GF	52,500.00	52,500.00	0.00	Tourism & Arts Program
50299990	Heritage Awareness Immersion Activity Tarpaulin: quality material, 1mm x 4ft x 8ft. waterproof	QCTD	No	N	2nd Quarter				GF	5,000.00	5,000.00	0.00	Tourism & Arts Program
50202010	Heritage Awareness Training Honorarium for the speakers	QCTD	No	DC	2nd Quarter				GF	20,000.00	20,000.00	0.00	Capacity Development Program
50202010	Heritage Awareness Training Packed Meals	QCTD	No	N	2nd Quarter				GF	30,000.00	30,000.00	0.00	Capacity Development Program
50202010	Heritage Awareness Training Pop-up Banner	QCTD	No	N	2nd Quarter				GF	2,750.00	2,750.00	0.00	Capacity Development Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299020	Heritage Sites Book with foldable map inside	QCTD	No	PB	2nd Quarter				GF	4,500,000.00	4,500,000.00	0.00	Tourism Promotions Program
50203010	Index Card 5/8	QCTD	No	S	1st Quarter				GF	4,000.00	4,000.00	0.00	Administrative Support Services Program
50203010	Ink for Duplo G14 (black)	QCTD	No	NG	1st Quarter				GF	21,000.00	21,000.00	0.00	Administrative Support Services Program
50203010	Ink for Duplo G14 (black)	QCTD	No	NG	3rd Quarter				GF	70,000.00	70,000.00	0.00	Foundation Day and Christmas Celebration Decoration Program
50203010	Ink for EPSON L360, L565, l120 (colored: cyan, magenta, yellow)	QCTD	No	N	1st Quarter				GF	15,400.00	15,400.00	0.00	Administrative Support Services Program
50203010	Ink for EPSON L360, L565, l120 (colored: cyan, magenta, yellow)	QCTD	No	NG	3rd Quarter				GF	23,100.00	23,100.00	0.00	Foundation Day and Christmas Celebration Decoration Program
50203010	Ink for EPSON L360, L565, L120; Ink for EPSON L360 (black)	QCTD	No	N	1st Quarter				GF	32,000.00	32,000.00	0.00	Administrative Support Services Program
50203010	Ink for EPSON L360, L565, L120; Ink for EPSON L360 (black)	QCTD	No	NG	3rd Quarter				GF	24,000.00	24,000.00	0.00	Foundation Day and Christmas Celebration Decoration Program
50203010	Ink for Printer Brother MFC T800W; Ink refill for MFC T800W, colored (black, magenta, cyan and yellow)	QCTD	No	N	1st Quarter				GF	19,088.00	19,088.00	0.00	Administrative Support Services Program
50203010	Ink Toner for PE Fujixerox Toner for Fuji S2, black	QCTD	No	N	1st Quarter				GF	15,143.46	15,143.46	0.00	Administrative Support Services Program
50203010	Ink Toner for PE Fujixerox Toner for Fuji S2, black	QCTD	No	NG	3rd Quarter				GF	0.00	50,478.20	0.00	Foundation Day and Christmas Celebration Decoration Program
50203990	Insecticide , Aerosol type, net content: 600ml	QCTD	No	CGSD/RIS	1st Quarter				GF	3,484.00	3,484.00	0.00	Administrative Support Services Program
50203990	Insecticide , Aerosol type, net content: 600ml	QCTD	No	CGSD/RIS	1st Quarter				GF	3,484.00	3,484.00	0.00	Quezon City Experience
50203080	Latex Examination Gloves, powder-free, ambidextrous, non-sterile, 100's per box	QCTD	No	S	1st Quarter				GF	18,000.00	18,000.00	0.00	Administrative Support Services Program
50203990	LED Fluorescent Lamp, 18 watts(T8 4ft.) 220V 60Hz/Day light	QCTD	No	S	1st Quarter				GF	17,000.00	17,000.00	0.00	Administrative Support Services Program
50203010	Linen Fino 8.5"x11" 120 gsm, White in color 10s/pack	QCTD	No	S	1st Quarter				GF	22,232.00	22,232.00	0.00	Administrative Support Services Program
50203010	Linen Fino 8.5"x11" 120 gsm, White in color 10s/pack	QCTD	No	S	3rd Quarter				GF	27,790.00	27,790.00	0.00	Foundation Day and Christmas Celebration Decoration Program
50203990	Liquid (Hot/cold) Flask, customized design with QC promotional ad print	QCTD	No	PB	4th Quarter				GF	1,250,000.00	1,250,000.00	0.00	Foundation Day and Christmas Celebration Decoration Program
50203010	Marker, fluorescent (3pc color/set)	QCTD	No	CGSD/RIS	1st Quarter				GF	3,560.00	3,560.00	0.00	Administrative Support Services Program
50203010	Marker, fluorescent (3pc color/set)	QCTD	No	CGSD/RIS	2nd Quarter				GF	12,460.00	12,460.00	0.00	Foundation Day and Christmas Celebration Decoration Program
50203010	Marker, white board marker, blue or black ink	QCTD	No	CGSD/RIS	1st Quarter				GF	334.50	334.50	0.00	Administrative Support Services Program
50203010	Marker, white board marker, blue or black ink	QCTD	No	CGSD/RIS	2nd Quarter				GF	1,338.00	1,338.00	0.00	Foundation Day and Christmas Celebration Decoration Program
50203010	Marker, white board marker, blue or black ink	QCTD	No	CGSD/RIS	1st Quarter				GF	1,500.00	1,500.00	0.00	Quezon City Experience
50203010	Masking tape, 24mm x 22m	QCTD	No	S	3rd Quarter				GF	11,400.00	11,400.00	0.00	Foundation Day and Christmas Celebration Decoration Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Multicopy paper, legal, 8 1/2 inches x 13 inches, 80 gsm	QCTD	No	CGSD/RIS	1st Quarter				GF	17,056.00	17,056.00	0.00	Administrative Support Services Program
50203010	Multicopy paper, legal, 8 1/2 inches x 13 inches, 80 gsm	QCTD	No	CGSD/RIS	2nd Quarter				GF	85,280.00	85,280.00	0.00	Foundation Day and Christmas Celebration Decoration Program
50203010	Multicopy paper, legal, 8 1/2 inches x 13 inches, 80 gsm	QCTD	No	CGSD/RIS	1st Quarter				GF	5,969.60	5,969.60	0.00	Quezon City Experience
50203010	Multicopy paper,A4 size, 80 gsm	QCTD	No	CGSD/RIS	1st Quarter				GF	12,771.00	12,771.00	0.00	Administrative Support Services Program
50203010	Multicopy paper,A4 size, 80 gsm	QCTD	No	CGSD/RIS	2nd Quarter				GF	63,088.74	63,088.74	0.00	Foundation Day and Christmas Celebration Decoration Program
50203010	Multicopy paper,A4 size, 80 gsm	QCTD	No	CGSD/RIS	1st Quarter				GF	4,469.85	4,469.85	0.00	Quezon City Experience
50203010	Multi-purpose scissors, pointed, heavy-duty, 7", made of high grade stainless steel	QCTD	No	S	3rd Quarter				GF	6,600.00	6,600.00	0.00	Foundation Day and Christmas Celebration Decoration Program
50202010	National Arts Month 2-day Training Pop-up Banner	QCTD	No	N	1st Quarter				GF	2,750.00	2,750.00	0.00	Capacity Development Program
50202010	National Arts Month 2-day Training Honorarium for the speakers	QCTD	No	DC	1st Quarter				GF	40,000.00	40,000.00	0.00	Capacity Development Program
50202010	National Arts Month 2-day Training Packed Meals	QCTD	No	N	1st Quarter				GF	51,750.00	51,750.00	0.00	Capacity Development Program
50203990	Nylon Rope 15 mm diameter 200 Meters	QCTD	No	S	1st Quarter				GF	5,200.00	5,200.00	0.00	Administrative Support Services Program
50203990	Nylon Rope 8 mm diameter 200 Meters	QCTD	No	S	1st Quarter				GF	1,950.00	1,950.00	0.00	Administrative Support Services Program
50203990	Nylon Rope 9 mm diameter 200 Meters	QCTD	No	S	1st Quarter				GF	2,210.00	2,210.00	0.00	Administrative Support Services Program
50203010	Pencil with eraser no. 2, 12s/ box	QCTD	No	S	3rd Quarter				GF	8,400.00	8,400.00	0.00	Foundation Day and Christmas Celebration Decoration Program
50203010	Permanent marker (blue/ black)	QCTD	No	CGSD/RIS	1st Quarter				GF	1,350.00	1,350.00	0.00	Administrative Support Services Program
50203010	Permanent marker (blue/ black)	QCTD	No	CGSD/RIS	2nd Quarter				GF	1,800.00	1,800.00	0.00	Foundation Day and Christmas Celebration Decoration Program
50203010	Permanent marker (blue/ black)	QCTD	No	CGSD/RIS	1st Quarter				GF	6,200.00	6,200.00	0.00	Quezon City Experience
50203010	Permanent marker, broad tip, black or blue	QCTD	No	S	3rd Quarter				GF	3,780.00	3,780.00	0.00	Foundation Day and Christmas Celebration Decoration Program
50203990	Philippine National Flag 10ft x 20 ft nylon	QCTD	No	N	1st Quarter				GF	104,000.00	104,000.00	0.00	Quezon City Experience
50203990	Philippine National Flag 3ft x6 ft nylon	QCTD	No	N	1st Quarter				GF	500,000.00	500,000.00	0.00	Quezon City Experience
50203990	Philippine National Flaglets 8in x 13 in nylon	QCTD	No	N	1st Quarter				GF	13,000.00	13,000.00	0.00	Administrative Support Services Program
50203010	Photo paper, high premium glossy, A4, 25s/ pack	QCTD	No	S	3rd Quarter				GF	57,375.00	57,375.00	0.00	Foundation Day and Christmas Celebration Decoration Program
50203010	Photo Paper; High premium Glossy, A4, 25s/pack	QCTD	No	S	1st Quarter				GF	19,125.00	19,125.00	0.00	Administrative Support Services Program

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

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10705020	Photocopier Machine: Dimensions: 565mm * 650mm*97mm, No Of Copies: 999, First Copy Time: 6 second, Color Output: Black & White, Supported Paper Size: A3, A4, A5, Imaging System: laser dry electrostatic transfer system, Magnification: 25% to 400% (1% increment), Number Of Trays: 2, Max Copy Reservation: R 600*600 dpi writing 1200*1200 dpi, Item Color: white, Yield: Toner -14600 drum - 19400, Model Number:Imagerunner W2525, Print Speed: 25ppm,25, Memory Size: 512 MB, Item Weight: 95kg, Print Technology: Laser, Input Tray Capacity: 250+3*550,2, Duty Cycle: 1000 Plus, Resolution: R 600*600 W 1200*1200	QCTD	No	N	1st Quarter				GF	155,400.00	0.00	155,400.00	Administrative Support Services Program
50299990	Platform/ Altar for the Image	QCTD	No	N	4th Quarter				GF	30,000.00	30,000.00	0.00	Tourism & Arts Program
50203990	Powerbank, customized design, with QC and QC Tourism logo	QCTD	No	PB	4th Quarter				GF	325,000.00	325,000.00	0.00	Foundation Day and Christmas Celebration Decoration Program
50299020	Printing of promotional/ coffee table book	QCTD	No	PB	4th Quarter				GF	4,000,000.00	4,000,000.00	0.00	Foundation Day and Christmas Celebration Decoration Program
50206020	Prizes for Special Competitions	QCTD	No	DC	Semi Annual				GF	200,000.00	200,000.00	0.00	Tourism & Arts Program
50206020	Prizes for various contests and competitions	QCTD	No	DC	4th Quarter				GF	7,489,280.00	7,500,000.00	0.00	Foundation Day and Christmas Celebration Decoration Program
50203990	Project Title: National Art's Month (2-day Training)	QCTD	No	CGSD/RIS	1st Quarter				GF	8,740.00	8,740.00	0.00	Quezon City Experience
50299990	QC 83rd Foundation Anniversary AVP Production, includes scriptwriting, shoots, and film production	QCTD	No	PB	4th Quarter				GF	2,250,000.00	2,250,000.00	0.00	Foundation Day and Christmas Celebration Decoration Program
50299990	QC 83rd Foundation Anniversary Bouquet of flowers	QCTD	No	PB	4th Quarter				GF	150,000.00	150,000.00	0.00	Foundation Day and Christmas Celebration Decoration Program
50299990	QC 83rd Foundation Anniversary Event directorial, including floor director, script writing, props, ornamental plants, etc. for venue design	QCTD	No	PB	4th Quarter				GF	1,800,000.00	1,800,000.00	0.00	Foundation Day and Christmas Celebration Decoration Program
50299990	QC 83rd Foundation Anniversary Food & Refreshment for VIP guests	QCTD	No	PB	4th Quarter				GF	400,000.00	400,000.00	0.00	Foundation Day and Christmas Celebration Decoration Program
50299990	QC 83rd Foundation Anniversary Honorarium	QCTD	No	DC	4th Quarter				GF	1,588,500.00	2,000,000.00	0.00	Foundation Day and Christmas Celebration Decoration Program
50299990	QC 83rd Foundation Anniversary Lei/ Garland for VIP guests	QCTD	No	PB	4th Quarter				GF	27,000.00	27,000.00	0.00	Foundation Day and Christmas Celebration Decoration Program
50299990	QC 83rd Foundation Anniversary Packed meals	QCTD	No	PB	4th Quarter				GF	210,000.00	210,000.00	0.00	Foundation Day and Christmas Celebration Decoration Program
50299990	QC 83rd Foundation Anniversary Souvenir Items for VIP guests	QCTD	No	PB	4th Quarter				GF	200,000.00	200,000.00	0.00	Foundation Day and Christmas Celebration Decoration Program
50299990	QC 83rd Foundation Anniversary Trophies/ Plaques	QCTD	No	PB	4th Quarter				GF	200,000.00	200,000.00	0.00	Foundation Day and Christmas Celebration Decoration Program
50203990	QC Flag 3ft x 6ft, made of quality nylon material (made to order)	QCTD	No	N	1st Quarter				GF	19,500.00	19,500.00	0.00	Administrative Support Services Program
50203990	QC Flag 6ft x 12ft, made of quality nylon material (made to order)	QCTD	No	N	1st Quarter				GF	45,500.00	45,500.00	0.00	Administrative Support Services Program
50203990	QC Tourism Department personalized business folders: color-printed; UV laminated; size: 9"x13"	QCTD	No	N	1st Quarter				GF	200,000.00	200,000.00	0.00	Tourism Registration Program
50203990	Rag; all cotton, round, 1 kilogram	QCTD	No	CGSD/RIS	1st Quarter				GF	2,700.00	2,700.00	0.00	Administrative Support Services Program
50203010	Record Books, 500 pages	QCTD	No	CGSD/RIS	1st Quarter				GF	3,760.00	3,760.00	0.00	Administrative Support Services Program
50203010	Record Books, 500 pages	QCTD	No	CGSD/RIS	2nd Quarter				GF	3,760.00	3,760.00	0.00	Foundation Day and Christmas Celebration Decoration 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	Record Books, 500 pages	QCTD	No	CGSD/RIS	1st Quarter				GF	3,760.00	3,760.00	0.00	Quezon City Experience
50299050	Rental of Monoblock Chair and Tables with cover	QCTD	No	PB	Semi Annual				GF	126,229.00	126,229.00	0.00	Tourism & Arts Program
50299050	Rental of stageboard with complete canopy and/or complete set-up of LED wall and/or lights and sound systems	QCTD	No	PB	Semi Annual				GF	800,000.00	800,000.00	0.00	Tourism & Arts Program
50299050	Rental of Tents	QCTD	No	PB	Semi Annual				GF	100,000.00	100,000.00	0.00	Tourism & Arts Program
50299050	Rentals for Chinese New Year Rental of complete set-up of LED wall and lights and sound systems; lights and sound system w/ MID HI speakers, sub speaker, monitor speaker, handheld microphone, wireless microphone, condenser microphone, digital mixer, processor, mic stand, with lighting system, LED PAR 64 light stand, dmx control cables, including manpower to install and dismantle the same, complete generator set manpower to install and dismantle the same	QCTD	No	PB	1st Quarter				GF	200,000.00	200,000.00	0.00	Tourism & Arts Program
50299050	Rentals for Chinese New Year Rental of Monoblock Chair with cover	QCTD	No	PB	1st Quarter				GF	13,500.00	13,500.00	0.00	Tourism & Arts Program
50299050	Rentals for Chinese New Year Rental of Tables with cover	QCTD	No	PB	1st Quarter				GF	30,000.00	30,000.00	0.00	Tourism & Arts Program
50299050	Rentals for Chinese New Year Rental of Tents	QCTD	No	PB	1st Quarter				GF	90,000.00	90,000.00	0.00	Tourism & Arts Program
50299050	Rentals for Christmas Celebration Rental of Chairs with cover	QCTD	No	PB	4th Quarter				GF	40,500.00	40,500.00	0.00	Foundation Day and Christmas Celebration Decoration Program
50299050	Rentals for Christmas Celebration Rental of food carts	QCTD	No	PB	4th Quarter				GF	1,200,000.00	1,200,000.00	0.00	Foundation Day and Christmas Celebration Decoration Program
50299050	Rentals for Christmas Celebration Rental of stageboard with complete canopy including complete set-up of LED wall and lights and sound systems; lights and sound system w/ MID HI speakers, sub speaker, monitor speaker, handheld microphone, wireless microphone, condenser microphone, digital mixer, processor, mic stand, with lighting system, LED PAR 64 light stand, dmx control cables, complete generator set, including lights and technical director and other manpower to install and dismantle the same	QCTD	No	PB	4th Quarter				GF	650,000.00	650,000.00	0.00	Foundation Day and Christmas Celebration Decoration Program
50299050	Rentals for Christmas Celebration Rental of Table with cover	QCTD	No	PB	4th Quarter				GF	65,000.00	65,000.00	0.00	Foundation Day and Christmas Celebration Decoration Program
50299050	Rentals for Christmas Celebration Rental of Tents	QCTD	No	PB	4th Quarter				GF	0.00	100,000.00	0.00	Foundation Day and Christmas Celebration Decoration Program
50299050	Rentals for Other Special Events Rental of Chairs with cover	QCTD	No	PB	4th Quarter				GF	90,000.00	90,000.00	0.00	Foundation Day and Christmas Celebration Decoration Program
50299050	Rentals for Other Special Events Rental of Sound System	QCTD	No	PB	4th Quarter				GF	880,000.00	880,000.00	0.00	Foundation Day and Christmas Celebration Decoration Program
50299050	Rentals for Other Special Events Rental of stageboard with complete canopy including complete set-up of LED wall and lights and sound systems; lights and sound system w/ MID HI speakers, sub speaker, monitor speaker, handheld microphone, wireless microphone, condenser microphone, digital mixer, processor, mic stand, with lighting system, LED PAR 64 light stand, dmx control cables, complete generator set, including lights and technical director and other manpower to install and dismantle the same	QCTD	No	PB	4th Quarter				GF	3,900,000.00	3,900,000.00	0.00	Foundation Day and Christmas Celebration Decoration Program
50299050	Rentals for Other Special Events Rental of Table with cover	QCTD	No	PB	4th Quarter				GF	130,000.00	130,000.00	0.00	Foundation Day and Christmas Celebration Decoration Program
50299050	Rentals for Other Special Events Rental of Tents	QCTD	No	PB	4th Quarter				GF	600,000.00	600,000.00	0.00	Foundation Day and Christmas Celebration Decoration Program
50299050	Rentals for QC 83rd Foundation Anniversary Rental of Chairs with cover	QCTD	No	PB	4th Quarter				GF	18,000.00	18,000.00	0.00	Foundation Day and Christmas Celebration Decoration Program

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50299050	Rentals for QC 83rd Foundation Anniversary Rental of stageboard with complete canopy including complete set-up of LED wall and lights and sound systems; lights and sound system w/ MID HI speakers, sub speaker, monitor speaker, handheld microphone, wireless microphone, condenser microphone, digital mixer, processor, mic stand, with lighting system, LED PAR 64 light stand, dmx control cables, complete generator set, including lights and technical director and other manpower to install and dismantle the same	QCTD	No	PB	4th Quarter				GF	1,300,000.00	1,300,000.00	0.00	Foundation Day and Christmas Celebration Decoration Program
50299050	Rentals for QC 83rd Foundation Anniversary Rental of Table with cover	QCTD	No	PB	4th Quarter				GF	26,000.00	26,000.00	0.00	Foundation Day and Christmas Celebration Decoration Program
50299050	Rentals for QC 83rd Foundation Anniversary Rental of Venue	QCTD	No	PB	4th Quarter				GF	1,000,000.00	1,000,000.00	0.00	Foundation Day and Christmas Celebration Decoration Program
50203990	Retractable Tent/ 3M X 3M / Colors: RED	QCTD	No	S	1st Quarter				GF	15,000.00	15,000.00	0.00	Administrative Support Services Program
50203010	Rubber Band No. 18	QCTD	No	CGSD/RIS	1st Quarter				GF	1,000.50	1,000.50	0.00	Administrative Support Services Program
50203010	Rubber Band No. 18	QCTD	No	CGSD/RIS	2nd Quarter				GF	5,002.50	5,002.50	0.00	Foundation Day and Christmas Celebration Decoration Program
50203010	Rubber Band No. 18	QCTD	No	CGSD/RIS	1st Quarter				GF	1,000.50	1,000.50	0.00	Quezon City Experience
10705030	Scanner: Fast — high-quality scans up to 26 ppm/52 ipm; scans both sides in one pass, Reliable — Double-feed Detection and Paper Protection prevent misfeeds; peak daily duty cycle up to 3,000 sheets, Scan to online storage accounts— scan to Dropbox, Evernote, Google Drive, SharePoint and more, Scan to searchable PDFs — save scanned documents as PDF files; scan and edit documents and spreadsheets with OCR software included, Easily scan stacks of documents — 50-page Auto Document Feeder, Scan folded pages up to 11" x 17", rigid ID cards, stacks of business cards and single sheets, Resolution: 600 dpi, Min Document Size: 50.8 x 50.8 mm, Max Document Size: 215.9 x 3,048 mm	QCTD	No	N	1st Quarter				GF	0.00	0.00	55,193.00	Administrative Support Services Program
50203990	Scouring pad; 5 pieces per pack	QCTD	No	S	1st Quarter				GF	3,369.60	3,369.60	0.00	Administrative Support Services Program
50203990	Shirt, customized design with QC promotional ad print	QCTD	No	PB	4th Quarter				GF	600,000.00	600,000.00	0.00	Foundation Day and Christmas Celebration Decoration Program
50203010	Sign Pen, retractable, 0.5mm, black or blue	QCTD	No	S	3rd Quarter				GF	12,600.00	12,600.00	0.00	Foundation Day and Christmas Celebration Decoration Program
50203010	Sign Pen; V10/V7 grip, hi-tech point, any color	QCTD	No	CGSD/RIS	1st Quarter				GF	4,500.00	4,500.00	0.00	Administrative Support Services Program
50299990	Souvenir item: red and white pearl rosary bracelet with pouch	QCTD	No	N	4th Quarter				GF	90,000.00	90,000.00	0.00	Tourism & Arts Program
50299990	Special Events (Annual Visit of Our Lady of Lourdes) Candle, white, #5	QCTD	No	PB	1st Quarter				GF	3,200.00	3,200.00	0.00	Tourism & Arts Program
50299990	Special Events (Annual Visit of Our Lady of Lourdes) Candle, white, #5	QCTD	No	N	3rd Quarter				GF	3,200.00	3,200.00	0.00	Tourism & Arts Program
50299990	Special Events (Annual Visit of Our Lady of Lourdes) Flower Arrangement: made of assorted flowers and fresh leaves	QCTD	No	PB	1st Quarter				GF	49,500.00	49,500.00	0.00	Tourism & Arts Program
50299990	Special Events (Annual Visit of Our Lady of Lourdes) Flower Arrangement: made of assorted flowers and fresh leaves	QCTD	No	N	3rd Quarter				GF	49,500.00	49,500.00	0.00	Tourism & Arts Program
50299990	Special Events (Annual Visit of Our Lady of Lourdes) Gift Basket: extra large assortment of fresh fruits including high quality basket with one 750ml bottle of wine	QCTD	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Tourism & Arts Program
50299990	Special Events (Annual Visit of Our Lady of Lourdes) Gift Basket: extra large assortment of fresh fruits including high quality basket with one 750ml bottle of wine	QCTD	No	N	3rd Quarter				GF	6,000.00	6,000.00	0.00	Tourism & Arts Program
50299990	Special Events (Annual Visit of Our Lady of Lourdes) Packed meals	QCTD	No	PB	1st Quarter				GF	43,750.00	43,750.00	0.00	Tourism & Arts Program
50299990	Special Events (Annual Visit of Our Lady of Lourdes) Packed meals	QCTD	No	N	3rd Quarter				GF	63,000.00	63,000.00	0.00	Tourism & Arts Program

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50299990	Special Events (Annual Visit of Our Lady of Lourdes) Tarpaulin: quality material, 1mm x 3ft x 6ft. waterproof, with wooden frame	QCTD	No	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Tourism & Arts Program
50299990	Special Events (Annual Visit of Our Lady of Lourdes) Tarpaulin: quality material, 1mm x 3ft x 6ft. waterproof, with wooden frame	QCTD	No	N	3rd Quarter				GF	15,000.00	15,000.00	0.00	Tourism & Arts Program
50299990	Special Events (Annual Visit of Our Lady of Lourdes) Tarpaulin: quality material, 1mm x 4ft x 8ft. waterproof	QCTD	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Tourism & Arts Program
50299990	Special Events (Annual Visit of San Pedro Bautista) Candle, white, #5	QCTD	No	PB	1st Quarter				GF	3,200.00	3,200.00	0.00	Tourism & Arts Program
50299990	Special Events (Annual Visit of San Pedro Bautista) Flower Arrangement: made of assorted flowers and fresh leaves	QCTD	No	PB	1st Quarter				GF	49,500.00	49,500.00	0.00	Tourism & Arts Program
50299990	Special Events (Annual Visit of San Pedro Bautista) Gift Basket: extra large assortment of fresh fruits including high quality basket with one 750ml bottle of wine	QCTD	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Tourism & Arts Program
50299990	Special Events (Annual Visit of San Pedro Bautista) Packed meals	QCTD	No	PB	1st Quarter				GF	35,000.00	35,000.00	0.00	Tourism & Arts Program
50299990	Special Events (Annual Visit of San Pedro Bautista) Packed snacks	QCTD	No	PB	1st Quarter				GF	5,750.00	5,750.00	0.00	Tourism & Arts Program
50299990	Special Events (Annual Visit of San Pedro Bautista) Tarpaulin: quality material, 1mm x 3ft x 6ft. waterproof, with wooden frame	QCTD	No	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Tourism & Arts Program
50299990	Special Events (Annual Visit of San Pedro Bautista) Tarpaulin: quality material, 1mm x 4ft x 8ft. waterproof	QCTD	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Tourism & Arts Program
50299990	Special Events (Annual Visit of St. Vincent de Paul) Candle, white, #5	QCTD	No	N	3rd Quarter				GF	3,200.00	3,200.00	0.00	Tourism & Arts Program
50299990	Special Events (Annual Visit of St. Vincent de Paul) Flower Arrangement: made of assorted flowers and fresh leaves	QCTD	No	N	3rd Quarter				GF	49,500.00	49,500.00	0.00	Tourism & Arts Program
50299990	Special Events (Annual Visit of St. Vincent de Paul) Gift Basket: extra large assortment of fresh fruits including high quality basket with one 750ml bottle of wine	QCTD	No	N	3rd Quarter				GF	6,000.00	6,000.00	0.00	Tourism & Arts Program
50299990	Special Events (Annual Visit of St. Vincent de Paul) Packed meals	QCTD	No	N	3rd Quarter				GF	63,000.00	63,000.00	0.00	Tourism & Arts Program
50299990	Special Events (Annual Visit of St. Vincent de Paul) Tarpaulin: quality material, 1mm x 3ft x 6ft. waterproof, with wooden frame	QCTD	No	N	3rd Quarter				GF	15,000.00	15,000.00	0.00	Tourism & Arts Program
50299990	Special Events (Annual Visit of St. Vincent de Paul) Tarpaulin: quality material, 1mm x 4ft x 8ft. waterproof	QCTD	No	N	3rd Quarter				GF	5,000.00	5,000.00	0.00	Tourism & Arts Program
50299990	Special Events (Chinese New Year) Chinese Banners: quality material, 1mm x 3ft. x 6ft., waterproof, with wooden frame	QCTD	No	PB	1st Quarter				GF	150,000.00	150,000.00	0.00	Tourism & Arts Program
50299990	Special Events (Chinese New Year) Chinese Lanterns: metal structure covered with plastified paper (blended with fabric fibers)	QCTD	No	PB	1st Quarter				GF	100,000.00	100,000.00	0.00	Tourism & Arts Program
50299990	Special Events (Chinese New Year) Honorarium for Entertainment (local bands, artists, and other type of performers)	QCTD	No	DC	1st Quarter				GF	145,000.00	145,000.00	0.00	Tourism & Arts Program
50299990	Special Events (Chinese New Year) Packed meals	QCTD	No	PB	1st Quarter				GF	105,000.00	105,000.00	0.00	Tourism & Arts Program
50299990	Special Events (Chinese New Year) Packed snacks	QCTD	No	PB	1st Quarter				GF	69,000.00	69,000.00	0.00	Tourism & Arts Program
50299990	Special Events (Chinese New Year) Video & Photography Coverage	QCTD	No	PB	1st Quarter				GF	200,000.00	200,000.00	0.00	Tourism & Arts Program
50299990	Special Events (Galak Niño Festival) Festival Buntings	QCTD	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Tourism & Arts Program
50299990	Special Events (Galak Niño Festival) Packed meals	QCTD	No	PB	1st Quarter				GF	17,500.00	17,500.00	0.00	Tourism & Arts Program
50299990	Special Events (Galak Niño Festival) Tarpaulin: quality material, 1mm x 3ft x 6ft. waterproof, with wooden frame	QCTD	No	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Tourism & Arts Program
50299990	Special Events (Galak Niño Festival) Tarpaulin: quality material, 1mm x 4ft x 8ft. waterproof	QCTD	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Tourism & Arts Program

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50299990	Special Events (La Naval Festivity) Flower Arrangement: made of assorted flowers and fresh leaves	QCTD	No	N	4th Quarter				GF	60,000.00	60,000.00	0.00	Tourism & Arts Program
50299990	Special Events (La Naval Festivity) Gift Basket: extra large assortment of fresh fruits including high quality basket with one 750ml bottle of wine	QCTD	No	N	4th Quarter				GF	6,000.00	6,000.00	0.00	Tourism & Arts Program
50299990	Special Events (La Naval Festivity) Honorarium	QCTD	No	DC	4th Quarter				GF	10,000.00	10,000.00	0.00	Tourism & Arts Program
50299990	Special Events (La Naval Festivity) Packed Meal for VIP's	QCTD	No	N	4th Quarter				GF	70,000.00	70,000.00	0.00	Tourism & Arts Program
50299990	Special Events (La Naval Festivity) Packed meals	QCTD	No	N	4th Quarter				GF	115,000.00	115,000.00	0.00	Tourism & Arts Program
50299990	Special Events (La Naval Festivity) Tarpaulin: quality material, 1mm x 3ft x 6ft. waterproof, with wooden frame	QCTD	No	N	4th Quarter				GF	150,000.00	150,000.00	0.00	Tourism & Arts Program
50299990	Special Events (La Naval Festivity) Tarpaulin: quality material, 1mm x 4ft x 8ft. waterproof	QCTD	No	N	4th Quarter				GF	5,000.00	5,000.00	0.00	Tourism & Arts Program
50299990	Special Events (La Naval Festivity) Video & Photography Coverage	QCTD	No	N	4th Quarter				GF	180,000.00	180,000.00	0.00	Tourism & Arts Program
50203010	Special paper, 8.5 " x 11", 90 gsm, 10s/pack	QCTD	No	S	1st Quarter				GF	6,000.00	6,000.00	0.00	Administrative Support Services Program
50203010	Special paper, 8.5" x 11", 90gsm, 10s/ pack	QCTD	No	S	3rd Quarter				GF	5,000.00	5,000.00	0.00	Foundation Day and Christmas Celebration Decoration Program
50203010	Stapler remover made of steel	QCTD	No	S	1st Quarter				GF	1,500.00	1,500.00	0.00	Administrative Support Services Program
50203010	Stapler Standard Type load cap: 200 staples min 1 pc in individual box	QCTD	No	CGSD/RIS	1st Quarter				GF	1,350.00	1,350.00	0.00	Administrative Support Services Program
50203010	Stapler Standard Type load cap: 200 staples min 1 pc in individual box	QCTD	No	CGSD/RIS	2nd Quarter				GF	4,500.00	4,500.00	0.00	Foundation Day and Christmas Celebration Decoration Program
50203010	Stapler Standard Type load cap: 200 staples min 1 pc in individual box	QCTD	No	CGSD/RIS	1st Quarter				GF	1,350.00	1,350.00	0.00	Quezon City Experience
50203010	Sticker paper, A4, white, glossy, 100s/ pack	QCTD	No	S	3rd Quarter				GF	51,000.00	51,000.00	0.00	Foundation Day and Christmas Celebration Decoration Program
50203010	Sticker Paper; A4, white 100/pack,glossy	QCTD	No	S	1st Quarter				GF	13,940.00	13,940.00	0.00	Administrative Support Services Program
50203990	Storage Boxes 165L / 84cm L x 61cm W x 51cm H	QCTD	No	S	1st Quarter				GF	40,300.00	40,300.00	0.00	Quezon City Experience
50203990	Tampipi box, large size	QCTD	No	PB	4th Quarter				GF	95,000.00	95,000.00	0.00	Foundation Day and Christmas Celebration Decoration Program
50203990	Tansi / Fishing Line / Nylon String 90mm, 37 meters/roll	QCTD	No	S	1st Quarter				GF	1,200.00	1,200.00	0.00	Administrative Support Services Program
50203010	Tape flag, 20x48mm, film, 20s x 5s/ pad	QCTD	No	S	3rd Quarter				GF	17,360.00	17,360.00	0.00	Foundation Day and Christmas Celebration Decoration Program
50203010	Tape Magic; translucent, 24mm width, usable length of 50 meters Min.	QCTD	No	S	1st Quarter				GF	2,000.00	2,000.00	0.00	Administrative Support Services Program
50203010	Tape transparent 1" 24mm	QCTD	No	CGSD/RIS	1st Quarter				GF	1,950.00	1,950.00	0.00	Administrative Support Services Program
50203010	Tape transparent 1" 24mm	QCTD	No	CGSD/RIS	2nd Quarter				GF	3,120.00	3,120.00	0.00	Foundation Day and Christmas Celebration Decoration Program
50203010	Tape transparent 1" 24mm	QCTD	No	CGSD/RIS	1st Quarter				GF	2,301.00	2,301.00	0.00	Quezon City Experience
50203010	Tape transparent: 2" 48mm	QCTD	No	CGSD/RIS	1st Quarter				GF	3,575.00	3,575.00	0.00	Administrative Support Services Program

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

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Tape transparent: 2" 48mm	QCTD	No	CGSD/RIS	2nd Quarter				GF	11,440.00	11,440.00	0.00	Foundation Day and Christmas Celebration Decoration Program
50203010	Tape transparent: 2" 48mm	QCTD	No	CGSD/RIS	1st Quarter				GF	7,150.00	7,150.00	0.00	Quezon City Experience
50203990	Tie Wire G Wire No. 16 1 kilogram	QCTD	No	S	1st Quarter				GF	13,000.00	13,000.00	0.00	Quezon City Experience
50203990	Toilet Tissue Paper, 3 ply	QCTD	No	CGSD/RIS	1st Quarter				GF	4,370.00	4,370.00	0.00	Administrative Support Services Program
50203990	Token for Taxpayers : Eco bags with QC promotional ad print	QCTD	No	N	1st Quarter				GF	300,000.00	300,000.00	0.00	Tourism Registration Program
50203990	Trash bag; transparent, plastic/ 10's/ pack	QCTD	No	CGSD/RIS	1st Quarter				GF	8,726.40	8,726.40	0.00	Administrative Support Services Program
50203990	#14 Flat Cord Wire #14 100% brand new, authentic, high quality Flat Cord / Duplex Stranded Electrical Wire Pure Copper	QCU	No	PC	2nd Semester				GF	8,531.00	8,531.00	0.00	Administrative Support Services Program
50203990	#16 Flat Cord Wire # 16 100% brand new, authentic, high quality Flat Cord / Duplex Stranded Electrical Wire Pure Copper	QCU	No	PB	2nd Semester				GF	23,625.00	23,625.00	0.00	Administrative Support Services Program
50203990	15 Watts LED Fluorescent Tube LED 75ma, 50-60 hz	QCU	No	PB	2nd Semester				GF	72,900.00	72,900.00	0.00	Administrative Support Services Program
50299990	2 Day Workshop on the End-to-End Process of Research: From Proposal Writing to Publication 8x10 fiber glass plaque	QCU	No	DC/CA/PB	2nd Semester				GF	5,600.00	5,600.00	0.00	Research, Extension Planning & Linkages Program
50299990	2 Day Workshop on the End-to-End Process of Research: From Proposal Writing to Publication certificates,1 page, colored copier machine printed A4 size on special paper(Participants & Organizers)	QCU	No	DC/CA/PB	2nd Semester				GF	5,700.00	5,700.00	0.00	Research, Extension Planning & Linkages Program
50299990	2 Day Workshop on the End-to-End Process of Research: From Proposal Writing to Publication Day 1 Meals (AM/PM Snacks, lunch) of organizers, speakers, special guests,and participants	QCU	No	DC/CA/PB	2nd Semester				GF	114,000.00	114,000.00	0.00	Research, Extension Planning & Linkages Program
50299990	2 Day Workshop on the End-to-End Process of Research: From Proposal Writing to Publication Day 2 Meals (AM/PM Snacks, lunch) of organizers, speakers, special guests,and participants	QCU	No	DC/CA/PB	2nd Semester				GF	114,000.00	114,000.00	0.00	Research, Extension Planning & Linkages Program
50299990	2 Day Workshop on the End-to-End Process of Research: From Proposal Writing to Publication Honoraria for speakers	QCU	No	DC/CA/PB	2nd Semester				GF	40,000.00	40,000.00	0.00	Research, Extension Planning & Linkages Program
50299990	2 Day Workshop on the End-to-End Process of Research: From Proposal Writing to Publication Meals (AM/PM Snacks, lunch) of organizers, once a week for 10 pax per meeting(Preparation Meetings)	QCU	No	DC/CA/PB	2nd Semester				GF	50,000.00	50,000.00	0.00	Research, Extension Planning & Linkages Program
50299990	2 Day Workshop on the End-to-End Process of Research: From Proposal Writing to Publication programme/invitation pamphlet,20 pages (est.), colored copier machine printed, bifold, cover: glossy, full color; inside plain paper, monochromatic	QCU	No	DC/CA/PB	2nd Semester				GF	25,000.00	25,000.00	0.00	Research, Extension Planning & Linkages Program
50299990	2 Day Workshop on the End-to-End Process of Research: From Proposal Writing to Publication Tarpaulin material for promotion, 6x10	QCU	No	DC/CA/PB	2nd Semester				GF	15,000.00	15,000.00	0.00	Research, Extension Planning & Linkages Program
50299990	2 Day Workshop on the End-to-End Process of Research: From Proposal Writing to Publication Tarpaulin material for stage background, 20x15	QCU	No	DC/CA/PB	2nd Semester				GF	7,500.00	7,500.00	0.00	Research, Extension Planning & Linkages Program
50203990	20 Watts LED Fluorescent Tube 60% energy savings, High lumen output 120lm/w, 300° beam angle, comes with free mounting clips and accessories for independent installation, Mercury free, SMD LED Technology, less heat, CE & ROHs Compliant, 20000 hours of operations.	QCU	No	PB	2nd Semester				GF	40,500.00	40,500.00	0.00	Administrative Support Services Program
50203990	20 Watts LED Fluorescent Tube 60% energy savings, High lumen output 120lm/w, 300° beam angle, comes with free mounting clips and accessories for independent installation, Mercury free, SMD LED Technology, less heat, CE & ROHs Compliant, 20000 hours of operations.	QCU	No	PC	2nd Semester				GF	13,500.00	13,500.00	0.00	Administrative Support Services Program

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

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50203990	40 Watts Fluorescent Tube Fluorescent Watts 40 Higher watts = more light. The 40w T12 fluorescent tube in daylight white will light up a space requiring a lot of light for working purposes. Daylight white is often found in rec rooms, doctors' offices, furniture stores, fast food restaurants, etc. The ALTO technology this bulb offers provides less mercury than traditional bulbs, making it more environmentally friendly. Installation should only take seconds, just remove the existing lamp and twist this one in, anyone can do it.	QCU	No	PB	2nd Semester				GF	54,480.00	54,480.00	0.00	Administrative Support Services Program
50203990	40 Watts Fluorescent Tube Fluorescent Watts 40 Higher watts = more light. The 40w T12 fluorescent tube in daylight white will light up a space requiring a lot of light for working purposes. Daylight white is often found in rec rooms, doctors' offices, furniture stores, fast food restaurants, etc. The ALTO technology this bulb offers provides less mercury than traditional bulbs, making it more environmentally friendly. Installation should only take seconds, just remove the existing lamp and twist this one in, anyone can do it.	QCU	No	PC	2nd Semester				GF	13,620.00	13,620.00	0.00	Administrative Support Services Program
50203990	40 Watts Open Type Fixture with Ballast and Starter Open Type Fixture – Rotary Type Wattage 40W Voltage 220V	QCU	No	PB	2nd Semester				GF	60,750.00	60,750.00	0.00	Administrative Support Services Program
50203990	70W MINI MOVING HEAD 4 IN 1 RGBW LED STAGE PAR LIGHT • Professional 9/14 Channels DMX-512 LED stage light • Automatic head-moving, it is greater for use. • Individual control of red, green, blue and white LEDs and mixing. • Strobe effects, adjustable flash rate and beaming angle. • LED display for easier operation. • Low power consumption. • 4 control mode: DMX512, master slave, sound active and automatic. • Great for club, DJ show, home party, ballroom, bands, etc. Specifications: • Channel: 9/14 • Control mode: DMX512, master/slave, sound active, automatic • Voltage: AC 100-240V/50-60Hz • LED quantity: 7 • Power consumption: 7 * 10 W • LED: high power • Mixing color: RGBW mixing color • Pan/tilt: 540° / 270° • Electronic dimming: 0-100% • Plug type: US / EU / AU / UK(optional) • Lifetime: 100,000 hours • Product size: approx. 17.5 * 17 * 24.5cm / 6.88 * 6.69 * 9.64in (L * W * H) • Product weight: 2763g / 6.09lb • Package size: 28 * 23 * 22cm / 10.9 * 9.05 * 8.66in (L * W * H) • Package weight: 3356g / 7.4lb Package List: • 1 * Stage Light • 1 * Bracket • 2 * Screws • 1 * Adapter	QCU	No	PB	2nd Semester				GF	36,450.00	36,450.00	0.00	Administrative Support Services Program
50203990	8 Watts LED Bulb Bulb dimensions Height 11 cm Width 6 cm; Power consumption Power factor 0.5; Voltage 220-240 V; Wattage 8 W, Wattage equivalent 68 W, Energy Efficiency Label (EEL) 3 Tick, Technical specifications, Frequency 50-60 Hz	QCU	No	PB	2nd Semester				GF	16,440.00	16,440.00	0.00	Administrative Support Services Program
50203990	8 Watts LED Bulb Bulb dimensions Height 11 cm Width 6 cm; Power consumption Power factor 0.5; Voltage 220-240 V; Wattage 8 W, Wattage equivalent 68 W, Energy Efficiency Label (EEL) 3 Tick, Technical specifications, Frequency 50-60 Hz	QCU	No	PC	2nd Semester				GF	4,110.00	4,110.00	0.00	Administrative Support Services Program

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50203990	9 Watts LED Fluorescent Tube Energy efficient, High lumen output 120lm/w, 300° beam angle, comes with free mounting clips and accessories for independent installation, Mercury free, SMD LED Technology, less heat, CE & ROHs Compliant, 20000 hours of operations.	QCU	No	PB	2nd Semester				GF	52,800.00	52,800.00	0.00	Administrative Support Services Program
50299990	ACADEMIC COMPETITION (On Line Quiz Bee - IT) Food & Drinks WORKING STAFF/FACULTY/EMCEE(AM Snack,lunch,PM Snack)	QCU	No	DC/CA/PB	2nd Semester				GF	80,750.00	80,750.00	0.00	Student Support Services Program
50299990	ACADEMIC COMPETITION (On Line Quiz Bee - IT) TARPAULIN 3X5X15	QCU	No	DC/CA/PB	2nd Semester				GF	2,128.00	2,128.00	0.00	Student Support Services Program
50299990	ACADEMIC COMPETITION (On Line Quiz Bee - IT) TARPAULIN 8X16X15	QCU	No	DC/CA/PB	2nd Semester				GF	7,776.00	7,776.00	0.00	Student Support Services Program
50299020	Academic Research Guide 60 pages (est.), colored copier machine printed, bifold, cover: glossy, full color; inside plain paper, monochromatic	QCU	No	PB/CA	2nd Semester				GF	13,500.00	13,500.00	0.00	Research, Extension Planning & Linkages Program
50299990	Academic Webinar for Students Accountancy Food & Drinks Facilitator & Committee	QCU	No	DC/CA/PB	2nd Semester				GF	11,750.00	11,750.00	0.00	Student Support Services Program
50299990	Academic Webinar for Students Accountancy Honoraria Guest Speakers	QCU	No	DC/CA/PB	2nd Semester				GF	15,000.00	15,000.00	0.00	Student Support Services Program
50299990	Academic Webinar for Students Engineering Food & Drinks Facilitator & Committee	QCU	No	DC/CA/PB	2nd Semester				GF	4,700.00	4,700.00	0.00	Student Support Services Program
50299990	Academic Webinar for Students Engineering Honoraria Guest Speakers	QCU	No	DC/CA/PB	2nd Semester				GF	15,000.00	15,000.00	0.00	Student Support Services Program
50299990	Academic Webinar for Students Engineering Styrofoam 1½" thk x 4' x 8'	QCU	No	DC/CA/PB	2nd Semester				GF	1,370.00	1,370.00	0.00	Student Support Services Program
50299990	Academic Webinar for Students Engineering Tarpaulin 1.2mm thickness, full color, 4'x6' sqr.ft., P15/sqr.ft. for stage decoration	QCU	No	DC/CA/PB	2nd Semester				GF	360.00	360.00	0.00	Student Support Services Program
50299990	Academic Webinar for Students General Education Food & Drinks Facilitator & Committee	QCU	No	DC/CA/PB	2nd Semester				GF	11,750.00	11,750.00	0.00	Student Support Services Program
50299990	Academic Webinar for Students General Education Honoraria Guest Speakers	QCU	No	DC/CA/PB	2nd Semester				GF	15,000.00	15,000.00	0.00	Student Support Services Program
50299990	Academic Webinar for Students IT Food & Drinks Working Staff, Faculty, Emcee	QCU	No	DC/CA/PB	2nd Semester				GF	15,000.00	15,000.00	0.00	Student Support Services Program
50299990	Academic Webinar for Students IT Honoraria for speakers	QCU	No	DC/CA/PB	2nd Semester				GF	10,000.00	10,000.00	0.00	Student Support Services Program
50299020	Academic/ Administrative Newsletter, newsprint size 8.7" x 11.75" newsprint, bifold, 8-10 pages, colored cover, monochromatic (black and white) body	QCU	No	PB/CA	2nd Semester				GF	135,000.00	135,000.00	0.00	Research, Extension Planning & Linkages Program
50299070	Academy of Management Journal	QCU	No	PB	2nd Semester				GF	73,800.00	73,800.00	0.00	Student Support Services Program
50203990	Access Point Wireless-N Draft 2.0 Access Point	QCU	No	PB	2nd Semester				GF	606,700.00	606,700.00	0.00	Academic Program
50299990	Accident Insurance 1 year coverage(for student)	QCU	No	DC/CA/PB	2nd Semester				GF	555,000.00	555,000.00	0.00	Student Support Services Program
50299060	Accreditation ALCUCOA	QCU	No	DC	Not Applicable				GF	40,000.00	40,000.00	0.00	Academic Program
50203080	Activated Charcoal /10g	QCU	No	PB	2nd Semester				GF	244.00	244.00	0.00	Academic Program
50203110	Adult Suicidal Ideation Questionnaire(ASIQ) Adult Suicidal Ideation Questionnaire(ASIQ)	QCU	No	PB	2nd Semester				GF	22,410.00	22,410.00	0.00	Student Support Services Program
50299990	Advocacy Campaign Program Comprehensive Adolescent Reproductive Health,Honoraria, Meals, Materials, others	QCU	No	DC/CA/PB	2nd Semester				GF	50,000.00	50,000.00	0.00	Research, Extension Planning & Linkages Program
50203990	Air Freshener 280ml/can, aerosol type	QCU	No	RIS/PB	2nd Semester				GF	24,426.00	24,426.00	0.00	Administrative Support Services Program
50203990	Air freshener 280ml/can, aerosol type	QCU	No	RIS/PB	2nd Semester				GF	1,416.00	1,416.00	0.00	Research, Extension Planning & Linkages Program

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50203990	Air freshener aerosol type, 320 ml	QCU	No	RIS/PB	2nd Semester				GF	21,120.00	21,120.00	0.00	Academic Program
50203990	Air Freshener aerosol type, 320 ml	QCU	No	RIS/PB	2nd Semester				GF	11,520.00	11,520.00	0.00	Student Support Services Program
50203080	Al strips reagents solution	QCU	No	PB	2nd Semester				GF	960.00	960.00	0.00	Academic Program
50203990	Alcohol Automatic Dispenser with Stand touchless, spray type, 1L capacity, PPE material, UV disinfection, durable aluminum adjustable stand, battery & DC power supply	QCU	No	PB	2nd Semester				GF	9,000.00	9,000.00	0.00	Administrative Support Services Program
50203990	Alcohol isopropyl, 70% solution, with moisturizer, 500ml	QCU	No	RIS/PB	2nd Semester				GF	14,364.00	14,364.00	0.00	Academic Program
50203990	Alcohol isopropyl/ethyl, 70% solution, hypoallergenic, with moisturizer, 500ml	QCU	No	RIS/PB	2nd Semester				GF	3,120.00	3,120.00	0.00	Research, Extension Planning & Linkages Program
50203990	Alcohol Isopropyl/Ethyl, 70% solution, scented, with moisturizer	QCU	No	RIS/PB	2nd Semester				GF	116,640.00	116,640.00	0.00	Administrative Support Services Program
50203990	Alcohol Isopropyl/Ethyl, 70% solution, scented, with moisturizer	QCU	No	RIS/PB	2nd Semester				GF	68,040.00	68,040.00	0.00	Student Support Services Program
50216010	ALCUCOA Accreditation BS Entrep, BSIT, BSECE, BSIE (Level II-III)	QCU	No	DC	Not Applicable				GF	800,000.00	800,000.00	0.00	Academic Program
50216010	ALCUCOA Accreditation BSA (Level I)	QCU	No	DC	Not Applicable				GF	100,000.00	100,000.00	0.00	Academic Program
50203990	All-in-One Card Reader with OTG compliant with USB 3.0 standard, support speeds up to 5Gbps on computers equipped with USB 3.0 port, with 2 card slots: SD/Micro SD, plug & play, size: 1.4in(L) x 2in(W) x 0.5in(H), USB 3.0 cable length: 6" (15cm)	QCU	No	PB	2nd Semester				GF	2,430.00	2,430.00	0.00	Student Support Services Program
50203070	Aluminum hydroxide/ Magnesium Hydroxide 200mg/100mg	QCU	No	RIS/PB	2nd Semester				GF	18,500.00	18,500.00	0.00	Student Support Services Program
50299990	Application for ISBN of Research Manual, Academic Research Guide, and other University Publication and Journals Application Fee for ISBN	QCU	No	DC/CA/PB	2nd Semester				GF	3,000.00	3,000.00	0.00	Research, Extension Planning & Linkages Program
50299990	Application for ISBN of Research Manual, Academic Research Guide, and other University Publication and Journals Courier Service for Application of ISBN	QCU	No	DC/CA/PB	2nd Semester				GF	10,000.00	10,000.00	0.00	Research, Extension Planning & Linkages Program
50299990	Application for Patent Application Fee for Patent with Intellectual Property Office of the Philippines	QCU	No	DC/CA/PB	2nd Semester				GF	100,000.00	100,000.00	0.00	Research, Extension Planning & Linkages Program
50299990	Application for Patent Courier Service for Patent Application with Intellectual Property Office of the Philippines	QCU	No	DC/CA/PB	2nd Semester				GF	5,000.00	5,000.00	0.00	Research, Extension Planning & Linkages Program
50203010	Arch File Folder legal, 2", 2 rings, made of chipboard, lockable front cover	QCU	No	RIS/PB	1st Quarter				GF	17,190.00	17,190.00	0.00	Administrative Support Services Program
50203010	Archfile / Data Folder legal, 2", 2 rings, made of chipboard, lockable front cover	QCU	No	RIS/PB	2nd Semester				GF	7,152.00	7,152.00	0.00	Student Support Services Program
50203010	Archfile/ Data Folder legal, 2", 2 rings, made of chipboard, lockable front cover	QCU	No	PB	2nd Semester				GF	21,605.00	21,605.00	0.00	Academic Program
50203990	Arnis Stick Rattan Arnis Stick, Length: 28 inches, Diameter: 7/8 or 1 inch, Weight: 6/7 ounces	QCU	No	PB	2nd Semester				GF	16,900.00	16,900.00	0.00	Academic Program
50203070	Ascof Lagundi For the relief of mild to moderate cough due to common colds, flu and mild to moderate acute bronchitis 600 mg	QCU	No	PC	2nd Semester				GF	700.00	700.00	0.00	Student Support Services Program
50299060	Association for Information Systems institutional membership	QCU	No	DC	2nd Semester				GF	85,000.00	85,000.00	0.00	Research, Extension Planning & Linkages Program
50203990	Audio Cable Connector A • 3.5 mm Stereo Male Jack Connector B • 2 x Chinch Male Plug Length • 2m	QCU	No	PB	2nd Semester				GF	2,060.00	2,060.00	0.00	Administrative Support Services Program

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50203990	Audio Cable Connector A • 3.5 mm Stereo Male Jack Connector B, 2 x Chinch Male Plug Length, 1m	QCU	No	PB	2nd Semester				GF	3,520.00	3,520.00	0.00	Administrative Support Services Program
50203990	Audio Cable 3.5mm Male Jack to AV 2 RCA Male Stereo Music Audio Cable Cord Aux for Mp3 Pod Phone TV Sound Speakers, 10m	QCU	No	PB	2nd Semester				GF	2,292.00	2,292.00	0.00	Student Support Services Program
50203990	Automatic Alcohol Dispenser - Wall Mounted touchless, spray type, wall mount, 1L capacity, 12 x 11 x 26 cm, ABS material, UV disinfection, function, includes:: 2x punchless crews, 4xspare screew, 1 DC power plug	QCU	No	PB	2nd Semester				GF	4,500.00	4,500.00	0.00	Administrative Support Services Program
50203990	Backup Battery FT-65R SBR-26LI 2500mAh Li-ion battery	QCU	No	PB	2nd Semester				GF	24,300.00	24,300.00	0.00	Academic Program
50203990	Backup BatteryYaesu FT3DR SBR-14LI Li-ion Battery Pack (2200mAh)	QCU	No	PB	2nd Semester				GF	20,250.00	20,250.00	0.00	Academic Program
50203120	Ballistic Helmet 60 regular, 31 MP, 20 Medic	QCU	No	PB	2nd Semester				GF	202,500.00	202,500.00	0.00	Academic Program
50203010	Ballpen crystal tech, 0.7mm, black, 25pcs/box	QCU	No	PB	2nd Semester				GF	1,890.00	1,890.00	0.00	Academic Program
50203010	Ballpen crystal tech, 0.7mm, black, 25pcs/box	QCU	No	PB	2nd Semester				GF	2,457.00	2,457.00	0.00	Student Support Services Program
50203010	Ballpen crystal tech, black, 25pcs/box	QCU	No	RIS/PB	1st Quarter				GF	2,964.00	2,964.00	0.00	Administrative Support Services Program
50203010	Ballpen,finpoint finpoint , black	QCU	No	RIS/PB	1st Quarter				GF	2,200.00	2,200.00	0.00	Administrative Support Services Program
50203080	Band Aid adhesive bandage 100's	QCU	No	PC	2nd Semester				GF	258.00	258.00	0.00	Student Support Services Program
50203990	Battery rechargeable, 9V	QCU	No	PB	2nd Semester				GF	13,695.00	13,695.00	0.00	Administrative Support Services Program
50203990	Battery rechargeable, AA, heavy duty, 4 pcs/ pack, 2700MAhNi-MH	QCU	No	PB	2nd Semester				GF	7,905.00	7,905.00	0.00	Administrative Support Services Program
50203990	Battery rechargeable, AAA, heavy duty, 4 pcs/ pack, 2700MAhNi-MH	QCU	No	PB	2nd Semester				GF	11,850.00	11,850.00	0.00	Administrative Support Services Program
50203990	Battery 9V, alkaline, long lasting	QCU	No	PB	2nd Semester				GF	1,500.00	1,500.00	0.00	Student Support Services Program
50203990	Battery AA AA, Leak Resistance Guaranteed, Zero Added Mercury and Cadmium, super heavy duty, Battery Voltage: 1.5 Volts, 4s/pack	QCU	No	RIS/PB	2nd Semester				GF	540.00	540.00	0.00	Academic Program
50203990	Battery AA, Leak Resistance Guaranteed, Zero Added Mercury and Cadmium, super heavy duty, Battery Voltage: 1.5 Volts, 4s/pack	QCU	No	RIS/PB	2nd Semester				GF	2,700.00	2,700.00	0.00	Student Support Services Program
50203990	Battery AAA AAA, Leak Resistance Guaranteed, Zero Added Mercury and Cadmium, super heavy duty, Battery Voltage: 1.5 Volts, 4s/pack	QCU	No	RIS/PB	2nd Semester				GF	396.00	396.00	0.00	Academic Program
50203990	Battery AAA, Leak Resistance Guaranteed, Zero Added Mercury and Cadmium, super heavy duty, Battery Voltage: 1.5 Volts, 4s/pack	QCU	No	RIS/PB	2nd Semester				GF	6,600.00	6,600.00	0.00	Student Support Services Program
50203990	Battery Charger for charging 9V, 3A, 2A NiMH batteries	QCU	No	PB	2nd Semester				GF	14,175.00	14,175.00	0.00	Administrative Support Services Program
50203990	Battery dry cell, size AA, alkaline, 1.5 V, 2pc/pack	QCU	No	RIS/PB	2nd Semester				GF	15,207.00	15,207.00	0.00	Administrative Support Services Program
50203990	Battery dry cell, size AAA, alkaline, 1.5 V, 2pc/pack	QCU	No	RIS/PB	2nd Semester				GF	31,863.00	31,863.00	0.00	Administrative Support Services Program
50203990	Battery drycell, D	QCU	No	RIS/PB	2nd Semester				GF	260.00	260.00	0.00	Administrative Support Services Program
50203990	Battery size D, 1.5V, leak resistance, heavy duty, 2pcs/pack	QCU	No	RIS/PB	2nd Semester				GF	244.00	244.00	0.00	Academic 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	Bead-string Strand Lucky Charm, assorted design	QCU	No	PB	2nd Semester				GF	2,810.00	2,810.00	0.00	Academic Program
50203080	Beaker 350ml 350 ml	QCU	No	PB	2nd Semester				GF	5,475.00	5,475.00	0.00	Academic Program
50203080	Beaker 400ml 400 ml	QCU	No	PB	2nd Semester				GF	9,120.00	9,120.00	0.00	Academic Program
50203990	Bed Sheet fitted, single, cotton, white, plain, high quality, comfortable	QCU	No	PB	2nd Semester				GF	7,212.00	7,212.00	0.00	Student Support Services Program
50203070	Benzocain + Boric Acid + Eucalyptus 30g Burn Anesthetic/Antiseptic	QCU	No	RIS/PB	2nd Semester				GF	426.00	426.00	0.00	Student Support Services Program
50203070	Benzocain + Boric Acid + Eucalyptus 30g Burn Anesthetic/Antiseptic	QCU	No	PC	2nd Semester				GF	852.00	852.00	0.00	Student Support Services Program
50203990	Black Screw 1 inch	QCU	No	PB	2nd Semester				GF	880.00	880.00	0.00	Administrative Support Services Program
50203990	Black Screw 1.5 inches	QCU	No	PB	2nd Semester				GF	1,620.00	1,620.00	0.00	Administrative Support Services Program
50203990	Black Screw 2 inches	QCU	No	PB	2nd Semester				GF	1,825.00	1,825.00	0.00	Administrative Support Services Program
50203990	Black Screw Bugle Head Black Finish Needle Point For Wood Self-Tapping Also called Black Screw or Drywall Screw or Grabber Screw or Gypsum Screw Diameter of Screw is #6 = Approximately 3mm / #8 = Approximately 4mm	QCU	No	PC	2nd Semester				GF	622.00	622.00	0.00	Administrative Support Services Program
50203990	Bleaching Liquid 1 Gallon, Clean for 99.9% antibacterial protection, whitening, deodorizing, elimination of disease-causing germs, removal of tough stains and dirt, and shortening of cleaning time.	QCU	No	RIS/PB	2nd Semester				GF	12,168.00	12,168.00	0.00	Academic Program
50203990	Bleaching Liquid 1 Gallon, Clean for 99.9% antibacterial protection, whitening, deodorizing, elimination of disease-causing germs, removal of tough stains and dirt, and shortening of cleaning time.	QCU	No	RIS/PB	2nd Semester				GF	1,690.00	1,690.00	0.00	Student Support Services Program
50206020	Brass Medal Mould (QCU Logo), 2.5" diameter, back to back	QCU	No	SVP	2nd Quarter				TF	9,113.00	9,113.00	0.00	University Graduation
50206020	Brass Medal Mould (QCU Logo), 3" diameter, back to back	QCU	No	SVP	2nd Quarter				TF	10,024.00	10,024.00	0.00	University Graduation
50206020	Brass Medal Mould 2" with QCU Logo, 2"diameter, back to back	QCU	No	PB	2nd Semester				GF	9,113.00	9,113.00	0.00	Student Support Services Program
50206020	Brass Medal Mould 2.5" with QCU Logo, 2.5"diameter, back to back	QCU	No	PB	2nd Semester				GF	9,113.00	9,113.00	0.00	Student Support Services Program
50206020	Brass Medal Mould 3" with QCU Logo, 3"diameter, back to back	QCU	No	PB	2nd Semester				GF	10,024.00	10,024.00	0.00	Student Support Services Program
50206020	Brass Medal Silver with QCU Logo, 2.5"diameter, with ribbon,silver	QCU	No	PB	2nd Semester				GF	6,380.00	6,380.00	0.00	Student Support Services Program
50206020	Brass medal with back print, with QCU logo, 3"diameter, laminated with ribbon	QCU	No	PB	2nd Semester				GF	1,641.00	1,641.00	0.00	Student Support Services Program
50203990	Brochure Holder acrylic, 2 sides, 4.5x10", clear	QCU	No	PB	2nd Semester				GF	5,070.00	5,070.00	0.00	Student Support Services Program
50203990	Brochure Holder acrylic, clear, 4x7"	QCU	No	PB	2nd Semester				GF	2,700.00	2,700.00	0.00	Student Support Services Program
50299020	Brochures revision and reproduction	QCU	No	PB	2nd Semester				GF	333,000.00	333,000.00	0.00	Student Support Services Program
50203990	Broom soft broom	QCU	No	RIS/PB	2nd Semester				GF	1,960.00	1,960.00	0.00	Academic Program

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50203990	Broom tambo, thick	QCU	No	RIS/PB	2nd Semester				GF	13,984.00	13,984.00	0.00	Administrative Support Services Program
50203990	Broom tingting, thick	QCU	No	RIS/PB	2nd Semester				GF	2,050.00	2,050.00	0.00	Administrative Support Services Program
50203990	Broom, stick stick broom,	QCU	No	RIS/PB	2nd Semester				GF	136.00	136.00	0.00	Academic Program
50299990	BSA Students Conferences/Seminars Materials	QCU	No	DC/CA/PB	2nd Semester				GF	80,000.00	80,000.00	0.00	Academic Program
50299990	BSA Students Conferences/Seminars Meals	QCU	No	DC/CA/PB	2nd Semester				GF	40,000.00	40,000.00	0.00	Academic Program
50299990	BSA Students Conferences/Seminars Registration Fee	QCU	No	DC/CA/PB	2nd Semester				GF	100,000.00	100,000.00	0.00	Academic Program
50299990	BSA Students Conferences/Seminars Speaker Honoraria	QCU	No	DC/CA/PB	2nd Semester				GF	40,000.00	40,000.00	0.00	Academic Program
50203990	Building Paint Painting for DMST Building	QCU	No	PB	2nd Semester				GF	28,350.00	28,350.00	0.00	Academic Program
50203990	Bulb Receptacle 2" x 2", plastic, branded	QCU	No	PB	2nd Semester				GF	2,450.00	2,450.00	0.00	Administrative Support Services Program
50203080	Bunsen burner hose The hose barb is connected to a gas nozzle on the laboratory bench with rubber tubing. Most laboratory benches are equipped with multiple gas	QCU	No	PB	2nd Semester				GF	6,415.00	6,415.00	0.00	Academic Program
50299990	Business Implementation Launching Food & Supplies	QCU	No	DC/CA/PB	2nd Semester				GF	32,000.00	32,000.00	0.00	Academic Program
50203990	Cable Manager Horizontal Horizontal Cable Manager 2U, Ga. #16, Powder coated finish	QCU	No	PB	2nd Semester				GF	391,500.00	391,500.00	0.00	Academic Program
50203990	Cable Manager Vertical Vertical Cable Manager 4"x4"x7ft, Ga. #16, Powder coated finish	QCU	No	PB	2nd Semester				GF	756,000.00	756,000.00	0.00	Academic Program
50203070	Calamine Cream (Zinc Oxide+ Calamine 25g Topical Antihistamine .soothes and relieves nappy rashes, prickly heat, minor skin irritations, insect bites and sun burn.	QCU	No	RIS/PB	2nd Semester				GF	24,900.00	24,900.00	0.00	Student Support Services Program
50203010	Calculator 12 digits, large display, dual-power source (Solar battery)	QCU	No	RIS/PB	1st Quarter				GF	4,437.00	4,437.00	0.00	Administrative Support Services Program
50203010	Calculator 12 digits, large display, dual-power source (Solar/battery)	QCU	No	RIS/PB	2nd Semester				GF	3,820.00	3,820.00	0.00	Academic Program
50203010	Calculator, compact 12 digits, large display, dual-power source (Solar/battery)	QCU	No	PB	2nd Semester				GF	3,451.00	3,451.00	0.00	Student Support Services Program
50203990	Cammenga Tritium Compass 3H Map reading and land navigation	QCU	No	PB	2nd Semester				GF	44,550.00	44,550.00	0.00	Academic Program
50299990	CAPACITY DEVELOPMENT PROGRAM Seminar on Womens Rights and Empowerment and other Women's Advocacy Program Honoraria, Meals, Materials, others	QCU	No	DC/CA/PB	2nd Semester				GF	50,000.00	50,000.00	0.00	Research, Extension Planning & Linkages Program
50299990	CAPACITY DEVELOPMENT PROGRAM Training/seminar to the selected student as GAD focal persons Honoraria, Meals, Materials, others	QCU	No	DC/CA/PB	2nd Semester				GF	50,000.00	50,000.00	0.00	Research, Extension Planning & Linkages Program
50203080	Capillary Tube A capillary tube is a very thin tube made of a rigid material, such as plastic or glass. The tubes are used to collect samples of liquids	QCU	No	PB	2nd Semester				GF	2,030.00	2,030.00	0.00	Academic Program
50203010	Carbon Film long, black, 100s/pack	QCU	No	RIS/PB	2nd Semester				GF	920.00	920.00	0.00	Academic Program
50203010	CARD IDENTIFICATION Identification Card PVC gloss type white, 30 mil thickness 54mmx86mm, 250s/box	QCU	No	PB	2nd Semester				GF	30,375.00	30,375.00	0.00	Student Support Services Program
50203010	Cartolina assorted color, 180 gsm, 20s/pack	QCU	No	RIS/PB	1st Quarter				GF	3,300.00	3,300.00	0.00	Administrative Support Services Program
50203010	Cartolina bristol board, 572mm x 724mm, 100gsm, asstd. color, 20 pcs/pack	QCU	No	PB	2nd Semester				GF	7,980.00	7,980.00	0.00	Academic Program

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50203010	Cartolina, assorted colors Bristol board; size 572mm x 724mm (-3mm); 100gsm; 0.12mm thickness; non-bleed, non-feathering and non-blot, suitable for marking pen and drawing ink; 50pcs of assorted colors per pack	QCU	No	RIS/PB	2nd Semester				GF	9,720.00	9,720.00	0.00	Student Support Services Program
50203010	Cartolina-white Bristol board; size 572mm x 724mm (-3mm); 100gsm; 0.12mm thickness; non-bleed, non-feathering and non-blot, suitable for marking pen and drawing ink; 50pcs of assorted colors per pack	QCU	No	RIS/PB	2nd Semester				GF	6,080.00	6,080.00	0.00	Student Support Services Program
50299990	Cellphone bill/Telephone prepaid card for 5 persons (500Php/mo)	QCU	No	CA	2nd Semester				TF	30,000.00	30,000.00	0.00	Establishment of Urban Farming Innovation and Learning Center
50203990	Certificate Holder 8.5" x 11" , transparent front, w/ flap	QCU	No	PB	2nd Semester				GF	1,250.00	1,250.00	0.00	Student Support Services Program
50203990	Certificate Holder certificate holder velvet with 2 pcs corner clip	QCU	No	PB	2nd Semester				GF	32,400.00	32,400.00	0.00	Academic Program
50203010	Chalk white, enamel, molded, dustless, 12S per box	QCU	No	RIS/PB	1st Quarter				GF	1,566.00	1,566.00	0.00	Administrative Support Services Program
50203010	Chalk white, enamel, molded, dustless, 12S per box	QCU	No	RIS/PB	2nd Semester				GF	3,024.00	3,024.00	0.00	Academic Program
50216010	CHED Application for College of Arts and Sciences	QCU	No	DC	Not Applicable				GF	60,000.00	60,000.00	0.00	Academic Program
50216010	CHED Application for College of Computer Studies and IT	QCU	No	DC	Not Applicable				GF	60,000.00	60,000.00	0.00	Academic Program
50216010	CHED Application for College of Public Adm and Governance	QCU	No	DC	Not Applicable				GF	90,000.00	90,000.00	0.00	Academic Program
50216010	CHED Application for Graduate Studies	QCU	No	DC	Not Applicable				GF	100,000.00	100,000.00	0.00	Academic Program
50299990	CHED Visit Food inclusive of 1 meat dishes,1 fish, 1 veggie, desserts and 1 drinks	QCU	No	DC/CA/PB	2nd Semester				GF	72,000.00	72,000.00	0.00	Academic Program
50203990	Chrome Plated Easy Use High Precision Measure Tools Outer Diameter Outside Spiral Digital Micrometer 4.0 Material: steel+engineering plastic Product process: Surface chrome plating Color: black Size: 155*63 mm(approx) Measuring range: 0-25 mm Resolution: 0.001 mm Function: automatic power off, unit conversion, ABS absolute measurement Power by: button battery(included) Package: 1 pc x Digital micrometer 1 pc x Small wrench 1 pc x Button battery	QCU	No	PB	2nd Semester				GF	20,250.00	20,250.00	0.00	Academic Program
50299990	Citation Incentives ASEAN Citation indexed citation incentives	QCU	No	DC/CA/PB	2nd Semester				GF	45,000.00	45,000.00	0.00	Research, Extension Planning & Linkages Program
50299990	Citation Incentives CHED-recognized Journal Citation Incentives	QCU	No	DC/CA/PB	2nd Semester				GF	30,000.00	30,000.00	0.00	Research, Extension Planning & Linkages Program
50299990	Citation Incentives WoS/ Scopus indexed citation incentive	QCU	No	DC/CA/PB	2nd Semester				GF	60,000.00	60,000.00	0.00	Research, Extension Planning & Linkages Program
50203080	Clay triangle A pipeclay triangle is a piece of laboratory apparatus that is used to support a crucible being heated by a Bunsen burner or other heat source. It is made of wires strung in an equilateral triangle on which are strung hollow ceramic, normally fire clay, tubes	QCU	No	PB	2nd Semester				GF	1,730.00	1,730.00	0.00	Academic Program
50203990	Cleanser scouring powder w/ baking soda, 500g	QCU	No	RIS/PB	2nd Semester				GF	18,868.00	18,868.00	0.00	Administrative Support Services Program
50203990	Cleanser scouring powder w/ baking soda, 500g	QCU	No	PB	2nd Semester				GF	534.00	534.00	0.00	Student Support Services Program

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50203010	Clear Plastic Plastic Clear Cover Gauge #5Length : 50 Meters) - (Width : 1.2 Meters or 48 Inches)	QCU	No	RIS/PB	2nd Semester				GF	71,000.00	71,000.00	0.00	Student Support Services Program
50203010	Clearbook long, plastic, 20 sheets, refillable	QCU	No	RIS/PB	1st Quarter				GF	3,744.00	3,744.00	0.00	Administrative Support Services Program
50203010	Clearbook long, refillable, 20 sheets	QCU	No	RIS/PB	2nd Semester				GF	5,100.00	5,100.00	0.00	Academic Program
50203010	Clearbook long, refillable, 20 sheets	QCU	No	RIS/PB	2nd Semester				GF	3,596.00	3,596.00	0.00	Student Support Services Program
50203010	Clip, backfold, 19mm (3/4"), 12s/box	QCU	No	RIS/PB	2nd Semester				GF	112.00	112.00	0.00	Research, Extension Planning & Linkages Program
50203010	Clip, backfold, 25mm (1"), 12s/box	QCU	No	RIS/PB	2nd Semester				GF	168.00	168.00	0.00	Research, Extension Planning & Linkages Program
50203010	Clip, backfold, 32mm (1-1/4"), 12s/box	QCU	No	RIS/PB	2nd Semester				GF	300.00	300.00	0.00	Research, Extension Planning & Linkages Program
50203010	Clip, backfold, 51mm (2"), 12s/box	QCU	No	RIS/PB	2nd Semester				GF	1,140.00	1,140.00	0.00	Research, Extension Planning & Linkages Program
50203010	Clip, bulldog, metal clip 3", 4 × 7 × 40 cm, 12s/box	QCU	No	RIS/PB	2nd Semester				GF	648.00	648.00	0.00	Student Support Services Program
50203010	Clip, foldback 19mm (3/4"), metal, 12pcs/box	QCU	No	RIS/PB	1st Quarter				GF	546.00	546.00	0.00	Administrative Support Services Program
50203010	Clip, foldback 25mm (1"), metal, 12pcs/box	QCU	No	RIS/PB	1st Quarter				GF	861.00	861.00	0.00	Administrative Support Services Program
50203010	Clip, foldback 32mm 32mm (1-3/4"), metal, 12pcs/box	QCU	No	RIS/PB	1st Quarter				GF	1,170.00	1,170.00	0.00	Administrative Support Services Program
50203010	Clip, foldback, 19mm 19mm (3/4"), metal, 12pcs/box	QCU	No	RIS/PB	2nd Semester				GF	2,340.00	2,340.00	0.00	Academic Program
50203010	Clip, foldback, 19mm 19mm (3/4"), metal, 12pcs/box	QCU	No	RIS/PB	2nd Semester				GF	1,140.00	1,140.00	0.00	Student Support Services Program
50203010	Clip, foldback, 25mm 25mm (1"), metal, 12pcs/box	QCU	No	RIS/PB	2nd Semester				GF	756.00	756.00	0.00	Academic Program
50203010	Clip, foldback, 25mm 25mm (1"), metal, 12pcs/box	QCU	No	RIS/PB	2nd Semester				GF	1,440.00	1,440.00	0.00	Student Support Services Program
50203010	Clip, foldback, 32mm 32mm (1-3/4"), metal, 12pcs/box	QCU	No	RIS/PB	2nd Semester				GF	1,134.00	1,134.00	0.00	Academic Program
50203010	Clip, foldback, 32mm 32mm (1-3/4"), metal, 12pcs/box	QCU	No	RIS/PB	2nd Semester				GF	1,470.00	1,470.00	0.00	Student Support Services Program
50203010	Clip, foldback, 50mm 50mm (2"), metal, 12pcs/box	QCU	No	RIS/PB	1st Quarter				GF	3,344.00	3,344.00	0.00	Administrative Support Services Program
50203010	Clip, foldback, 51mm 50mm (2"), metal, 12pcs/box	QCU	No	RIS/PB	2nd Semester				GF	5,928.00	5,928.00	0.00	Academic Program
50203010	Clip, foldback, 51mm 50mm (2"), metal, 12pcs/box	QCU	No	RIS/PB	2nd Semester				GF	2,850.00	2,850.00	0.00	Student Support Services Program
50203990	Clipboard Clipboard L240v Long W Cover Lever Clip Board Type Vertical Bl Bk Rd • legal size • Plastic • Variants: Brown/Blue/Red/Maroon	QCU	No	PB	2nd Semester				GF	2,720.00	2,720.00	0.00	Academic Program
50203070	Clonidine Hydrochloride 75mcg	QCU	No	PC	2nd Semester				GF	4,950.00	4,950.00	0.00	Student Support Services Program
50299060	CODITE Conference	QCU	No	DC	Not Applicable				GF	40,000.00	40,000.00	0.00	Academic Program

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50299060	CODITE Institutional Membership	QCU	No	DC	Not Applicable				GF	20,000.00	20,000.00	0.00	Academic Program
50203110	College Adjustment Scales(CAS) College Adjustment Scales(CAS)	QCU	No	PB	2nd Semester				GF	35,100.00	35,100.00	0.00	Student Support Services Program
50203990	Combination Padlock 4-Digit combination waterproof padlock, zinc alloy Zinc Alloy Coded Lock 4 Dial Digit Password Lock Suitcase Luggage Code Password Lock Padlock,Specifications: Material: Zinc Alloy, Color: Black, Size: approx. 80*40*13mm/3.14*1.57*0.51"	QCU	No	PB	2nd Semester				GF	43,900.00	43,900.00	0.00	Administrative Support Services Program
50299990	Community Needs Assessment Meals (AM/PM Snacks, lunch) for 50pax	QCU	No	DC/CA/PB	2nd Semester				GF	12,500.00	12,500.00	0.00	Research, Extension Planning & Linkages Program
50299990	Community Service Foods (Snacks and Water) 11 Faculty, 2 Staff 140 Student Leaders and Officers (All campuses/ 3 Batches/ 150pcs per Batch)	QCU	No	DC/CA/PB	2nd Semester				GF	45,000.00	45,000.00	0.00	Academic Program
50203990	Company Unit Flag QCU-Rotc Flag, HQS Coy Flag, Alpha COy Flag, Bravo Coy Flag, Charlie Coy Flag,All flag in standard size	QCU	No	PB	2nd Semester				GF	2,700.00	2,700.00	0.00	Academic Program
50203990	Compass Map reading and navigation	QCU	No	PB	2nd Semester				GF	13,776.00	13,776.00	0.00	Academic Program
50203990	Computer Mouse optical, usb connection type	QCU	No	RIS/PB	2nd Semester				GF	453.00	453.00	0.00	Research, Extension Planning & Linkages Program
50203990	Concentrated Powder all purpose, 1KG	QCU	No	RIS/PB	2nd Semester				GF	3,240.00	3,240.00	0.00	Academic Program
50299990	Consultation and Meetings with Community Partners or stakeholders, Related to Extension Programs, Projects and Activities Meals (AM/PM Snacks, lunch) for 15-20pax monthly	QCU	No	DC/CA/PB	2nd Semester				GF	60,000.00	60,000.00	0.00	Research, Extension Planning & Linkages Program
50203990	Convenience Outlet Floor type 16A, 250V, 2 Gang Pop-up Floor Outlet, Round Type (Brass) with Utility Box	QCU	No	PB	2nd Semester				GF	113,950.00	113,950.00	0.00	Administrative Support Services Program
50203010	Corkboard thick resilient cork with plywood backing, 2ft. x 3ft.,	QCU	No	PB	1st Quarter				GF	2,253.00	2,253.00	0.00	Administrative Support Services Program
50203010	Correction Pen Quick Dry Pen 7ml, Metal Tip	QCU	No	RIS/PB	2nd Semester				GF	945.00	945.00	0.00	Student Support Services Program
50203010	Correction Tape disposable, gear type, film based, 8m, white	QCU	No	RIS/PB	1st Quarter				GF	2,856.00	2,856.00	0.00	Administrative Support Services Program
50203010	Correction Tape disposable, gear type, film based, 8m, white	QCU	No	RIS/PB	2nd Semester				GF	5,712.00	5,712.00	0.00	Academic Program
50203010	Correction Tape disposable, gear type, film based, 8m, white	QCU	No	RIS/PB	2nd Semester				GF	6,072.00	6,072.00	0.00	Student Support Services Program
50203010	Correction Tape white, 8m	QCU	No	RIS/PB	2nd Semester				GF	153.00	153.00	0.00	Research, Extension Planning & Linkages Program
50203990	Cotton Buds absorbent, 200 tips, pliable paper stems	QCU	No	PB	2nd Semester				GF	147.00	147.00	0.00	Student Support Services Program
50299990	Crime & Drug Prevention and Control in Coordination with NAPOLCOM Regional office, Local Police Station or DILG Patrol 117* Food & Drinks for participants (2 sessions)	QCU	No	DC/CA/PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Student Support Services Program
50299990	Crime & Drug Prevention and Control in Coordination with NAPOLCOM Regional office, Local Police Station or DILG Patrol 117* Honoraria Speakers	QCU	No	DC/CA/PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Student Support Services Program
50299990	Crime & Drug Prevention and Control in Coordination with NAPOLCOM Regional office, Local Police Station or DILG Patrol 117* Tarpaulin for stage back drop 6x16	QCU	No	DC/CA/PB	1st Quarter				GF	1,440.00	1,440.00	0.00	Student Support Services Program
50299990	Crime & Drug Prevention and Control in Coordination with NAPOLCOM Regional office, Local Police Station or DILG Patrol 117* Token for speakers & guests	QCU	No	DC/CA/PB	1st Quarter				GF	3,000.00	3,000.00	0.00	Student Support Services Program
50203080	Crucible & Cover	QCU	No	PB	2nd Semester				GF	7,430.00	7,430.00	0.00	Academic Program
50299060	CSI Institutional Membership	QCU	No	DC	Not Applicable				GF	10,000.00	10,000.00	0.00	Academic Program
50203080	Cu strips reagents solution	QCU	No	PB	2nd Semester				GF	1,260.00	1,260.00	0.00	Academic 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	Customized logo detachable logo, acrylic, 5 courses	QCU	No	PB	2nd Semester				GF	16,875.00	16,875.00	0.00	Administrative Support Services Program
50203010	Cutting Mat green, 11-3/4 X 16-1/2"	QCU	No	RIS/PB	2nd Semester				GF	560.00	560.00	0.00	Research, Extension Planning & Linkages Program
50203010	Cutting Matt green, 11-3/4 X 16-1/2"	QCU	No	RIS/PB	2nd Semester				GF	560.00	560.00	0.00	Academic Program
50299070	Daily Newspapers Subscription (Five Kinds) Balita (3)	QCU	No	PB	2nd Semester				GF	21,900.00	21,900.00	0.00	Student Support Services Program
50299070	Daily Newspapers Subscription (Five Kinds) Manila Bulletin (3)	QCU	No	PB	2nd Semester				GF	32,850.00	32,850.00	0.00	Student Support Services Program
50299070	Daily Newspapers Subscription (Five Kinds) Phil. Daily Inquirer (3)	QCU	No	PB	2nd Semester				GF	32,850.00	32,850.00	0.00	Student Support Services Program
50299070	Daily Newspapers Subscription (Five Kinds) Phil. Star (3)	QCU	No	PB	2nd Semester				GF	32,850.00	32,850.00	0.00	Student Support Services Program
50299070	Daily Newspapers Subscription (Five Kinds) Tempo (3)	QCU	No	PB	2nd Semester				GF	21,900.00	21,900.00	0.00	Student Support Services Program
50203010	Data File Box horizontal, legal, single, closed ends, made of chipboard	QCU	No	RIS/PB	1st Quarter				GF	32,760.00	32,760.00	0.00	Administrative Support Services Program
50203010	Data file box horizontal, legal, single, closed ends, made of chipboard	QCU	No	RIS/PB	2nd Semester				GF	2,080.00	2,080.00	0.00	Research, Extension Planning & Linkages Program
50203010	Data file box Made with chipboard, closed ends	QCU	No	RIS/PB	2nd Semester				GF	41,205.00	41,205.00	0.00	Academic Program
50203010	Data file box Made with chipboard, closed ends	QCU	No	RIS/PB	2nd Semester				GF	10,050.00	10,050.00	0.00	Student Support Services Program
50203010	Data file box, double double, hardbound	QCU	No	PB	1st Quarter				GF	6,060.00	6,060.00	0.00	Administrative Support Services Program
50203010	Data folder (Legal size)	QCU	No	RIS/PB	2nd Semester				GF	1,140.00	1,140.00	0.00	Research, Extension Planning & Linkages Program
50203010	Data Folder / Ring Binder made with chipboard, taglia lock - 2"	QCU	No	RIS/PB	2nd Semester				GF	9,640.00	9,640.00	0.00	Administrative Support Services Program
50203010	Data Folder / Ring Binder made with chipboard, taglia lock - 4"	QCU	No	RIS/PB	2nd Semester				GF	4,725.00	4,725.00	0.00	Administrative Support Services Program
50203010	Dating & Stamping Machine S-69 Dater Received Stamp	QCU	No	RIS/PB	2nd Semester				GF	9,195.00	9,195.00	0.00	Administrative Support Services Program
50203010	Dating & Stamping Machine S-69 Dater Received Stamp	QCU	No	RIS/PB	2nd Semester				GF	7,969.00	7,969.00	0.00	Academic Program
50203010	Dating & Stamping Machine S-69 Dater Received Stamp	QCU	No	RIS/PB	2nd Semester				GF	4,304.00	4,304.00	0.00	Student Support Services Program
50203990	Floodlight Metal Hallide Tubular 400 watts bulb, with casing	QCU	No	PB	2nd Semester				GF	17,552.00	17,552.00	0.00	Administrative Support Services Program
50203990	Floodlight Metal Hallide Tubular 400 watts bulb, with casing	QCU	No	PC	2nd Semester				GF	7,475.00	7,475.00	0.00	Administrative Support Services Program
50203010	Folder Arch File-3" 3"- Long (Side Clip), any color	QCU	No	RIS/PB	2nd Semester				GF	8,450.00	8,450.00	0.00	Student Support Services Program
50203010	Folder Fancy-Legal Legal, 50 pieces per bundle	QCU	No	RIS/PB	2nd Semester				GF	1,580.00	1,580.00	0.00	Research, Extension Planning & Linkages Program
50203010	Folder pressboard, legal, 100s/box	QCU	No	RIS/PB	2nd Semester				GF	47,280.00	47,280.00	0.00	Administrative Support Services Program
50203010	Folder pressboard, legal, 100spack	QCU	No	RIS/PB	2nd Semester				GF	151,700.00	151,700.00	0.00	Academic Program

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50203010	Folder, pressboard Heavy duty paper board; size: 369mm x 242mm (-5mm); thickness: 0.40mm (min); basis weight: 312gsm (min); color: cream, green or maroon, etc; accordion-pleat gusset: latex paper/PVC bookbinder/ book cloth/ paper cloth; 100pcs per box	QCU	No	RIS/PB	2nd Semester				GF	56,628.00	56,628.00	0.00	Student Support Services Program
50203990	Insecticide aerosol type, 500ml	QCU	No	RIS/PB	2nd Semester				GF	7,668.00	7,668.00	0.00	Student Support Services Program
50203990	Insecticide aerosol type, 600ml	QCU	No	RIS/PB	2nd Semester				GF	52,000.00	52,000.00	0.00	Administrative Support Services Program
50299060	Institutional Membership(QA) PACSB	QCU	No	DC	Not Applicable				GF	20,000.00	20,000.00	0.00	Academic Program
50299060	Institutional Membership(QA) Passage to Asean (P2P)	QCU	No	DC	Not Applicable				GF	100,000.00	100,000.00	0.00	Academic Program
50299060	Institutional Membership(QA) Philippine Quality Assurance Network	QCU	No	DC	Not Applicable				GF	20,000.00	20,000.00	0.00	Academic Program
50299060	Institutional Memberships(BSA) Memberships of QCU BSA to Organizations	QCU	No	DC	Not Applicable				GF	60,000.00	60,000.00	0.00	Academic Program
50203990	Mop Squeezer Bucket 20 liters, durable, heavy duty, yellow	QCU	No	RIS/PB	2nd Semester				GF	22,800.00	22,800.00	0.00	Administrative Support Services Program
50203990	Mopbucket 20Liters Durable, Heavy Duty Industrial Mop Squeezer Bucket, color: yellow	QCU	No	RIS/PB	2nd Semester				GF	9,720.00	9,720.00	0.00	Academic Program
50203990	Mophandle HD screw type	QCU	No	RIS/PB	2nd Semester				GF	394.00	394.00	0.00	Academic Program
50203990	Mophead made of rayon	QCU	No	RIS/PB	2nd Semester				GF	4,830.00	4,830.00	0.00	Administrative Support Services Program
50203990	Mophead made of rayon	QCU	No	RIS/PB	2nd Semester				GF	336.00	336.00	0.00	Academic Program
50203990	Mouse wired, optical, usb connection, plug & play	QCU	No	RIS/PB	2nd Semester				GF	7,272.00	7,272.00	0.00	Administrative Support Services Program
50203010	Ruler Metal 12", stainless steel	QCU	No	RIS/PB	2nd Semester				GF	1,530.00	1,530.00	0.00	Academic Program
50203010	Ruler plastic, 18"	QCU	No	RIS/PB	2nd Semester				GF	384.00	384.00	0.00	Administrative Support Services Program
50203010	Ruler plastic, 450mm	QCU	No	RIS/PB	2nd Semester				GF	408.00	408.00	0.00	Academic Program
50203010	Ruler plastic, 450mm	QCU	No	RIS/PB	2nd Semester				GF	552.00	552.00	0.00	Student Support Services Program
50203010	Ruler plastic, 450mm (18")	QCU	No	RIS/PB	2nd Semester				GF	72.00	72.00	0.00	Research, Extension Planning & Linkages Program
50203990	Safety Goggles UV & chemical protection, anti-fog, clear, dustproof, impact resistance, anti splash, w/ airbent, polycarbonate	QCU	No	PB	2nd Semester				GF	4,440.00	4,440.00	0.00	Administrative Support Services Program
50203070	Salbutamol 1mg/ml (2.5mg/2.5ml) Nebule for nebulizer	QCU	No	RIS/PB	2nd Semester				GF	10,200.00	10,200.00	0.00	Student Support Services Program
50203990	Jacket Size : XXL Polyester fabric, ribbed hem & cuffs, 2 front pockets,regular fit. Standard collar.	QCVD	No		2nd Quarter				GF	15,400.00	15,400.00	0.00	Meat Inspection
50203990	Knited Gloves heavy duty for Industrial use, industrial cotton gloves KRO with orange padding latex rubber hand rubberized palm knitted glove,	QCVD	No		2nd Quarter				GF	12,000.00	12,000.00	0.00	Impounding
50203080	Latex Gloves pre-powdered, size: Large 100 pieces per box	QCVD	No		2nd Quarter				GF	50,000.00	50,000.00	0.00	Administrative Division & Support Services
50203080	Latex Gloves pre-powdered, size: Large 100 pieces per box	QCVD	No		2nd Quarter				GF	50,000.00	50,000.00	0.00	Meat Inspection

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50203080	Latex Gloves Pre-powdered, size: Large, 100 pieces per box, color: white	QCVD	No		2nd Quarter				GF	25,000.00	25,000.00	0.00	Impounding
10705020	LCD Projector	QCVD	No		2nd Quarter				GF	70,000.00	0.00	70,000.00	Meat Inspection
10705020	LCD Projector	QCVD	No		2nd Quarter				GF	70,000.00	0.00	70,000.00	Impounding
50203080	Leukoplast surgical tape, 2.5cm x 5m, 12 pieces per box.	QCVD	No		2nd Quarter				GF	1,250.00	1,250.00	0.00	Animal Disease Prevention and Control Program
50203080	Leukoplast surgical tape, 5cm x 5m, 6 pieces per box	QCVD	No		2nd Quarter				GF	3,250.00	3,250.00	0.00	Animal Disease Prevention and Control Program
50203990	Liquid Handsoap 1 gallon , any scent	QCVD	No		2nd Quarter				GF	1,250.00	1,250.00	0.00	Administrative Division & Support Services
50203080	Long Cotton Swab non-sterile, small tip, 100 pieces/ box	QCVD	No		2nd Quarter				GF	325.00	325.00	0.00	Animal Disease Prevention and Control Program
50203990	Lyme agricultural lyme powder, 50 kgs per sack	QCVD	No		2nd Quarter				GF	10,000.00	10,000.00	0.00	Impounding
50203990	Male Socket heavy duty plug, 220V, 2 prong eagle	QCVD	No		2nd Quarter				GF	550.00	550.00	0.00	Impounding
50203010	Marker Permanent, Color: black	QCVD	No		2nd Quarter				GF	1,100.00	1,100.00	0.00	Animal Disease Prevention and Control Program
50203010	Marker whiteboard bullet type color: black	QCVD	No		2nd Quarter				GF	118.60	118.60	0.00	Impounding
50203010	Marker whiteboard bullet type, color: black	QCVD	No		2nd Quarter				GF	118.60	118.60	0.00	Administrative Division & Support Services
50203010	Marker whiteboard bullet type, color: black	QCVD	No		2nd Quarter				GF	237.20	237.20	0.00	Animal Disease Prevention and Control Program
50203080	Mask Face with Ear Loop disposable, with ear loop, 3 ply, 50 pieces per box	QCVD	No		2nd Quarter				GF	70,000.00	70,000.00	0.00	Meat Inspection
50203080	Mask Face with ear loop Disposable, with ear loop, 3 ply, 50 pieces per box, color: blue	QCVD	No		2nd Quarter				GF	35,000.00	35,000.00	0.00	Impounding
50202010	Delegation of the University President to "High Level Ministerial Study Mission by CHED Officials and University Presidents on Expanding and Updating Education Bilateral Ties Between the Philippines and Israel in the field of Higher Education" on April 10-15, 2022 in Jerusalem, Israel International Airfare (2-way) with Travel Insurance & Tax Daily Subsistence Allowance (DSA) Travel Tax (Airport) Terminal Fee (Airport)	QCU	No	Payment	2nd Quarter				TF	161,150.00	161,150.00	0.00	CAPACITY DEVELOPMENT
50203080	Dental Bib Holder Clip solid metal and ABS plastic, lightweight sturdy, individually wrapped	QCU	No	PB	2nd Semester				GF	183.00	183.00	0.00	Student Support Services Program
50203080	Dental Bibs Dental bibs first aid 2 ply tissue + 1ply poly 100 pcs in 1 pack First aid is made of soft , absorbent tissue and waterproof Poly- backing.	QCU	No	PB	2nd Semester				GF	1,084.00	1,084.00	0.00	Student Support Services Program
50203080	Dental Mouth Mirror stainless, 2 cm diameter, 16.5 cm length	QCU	No	PB	2nd Semester				GF	1,350.00	1,350.00	0.00	Student Support Services Program
50203080	Dental Needle G27, short, tri- bevel point for easy tissue penetration without coring, round cutting edge, silicone coated, 100 pcs/box	QCU	No	PB	2nd Semester				GF	338.00	338.00	0.00	Student Support Services Program
50203990	Detergent Powder concentrated, all purpose, 1kg	QCU	No	RIS/PB	2nd Semester				GF	51,678.00	51,678.00	0.00	Administrative Support Services Program
50203990	Detergent Powder concentrated, all purpose, 1kg	QCU	No	RIS/PB	2nd Semester				GF	3,861.00	3,861.00	0.00	Student Support Services Program

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50203080	Digital Thermometer precise, non-contact, infrared, built-in laser pointer, Body Mode : 32 °C – 42 °F (90-108.5 °F), Accuracy : ± 0.1 °C, Measuring Distance : 5-15cm (2-5.9in), Operating temperature : 10-40°C (50-104°F), Storage Temperature : 0-40°C (32-104°F), Humidity Rate : ≤ 85%, Diode Laser : Output < 1mW , Wavelength 630-670mm, class 2 (11) Laser Product, Automatic Off : Automatic shut off after 7 seconds, approx, Power: DC 3V Battery, Size : 185mm * 70mm * 48mm	QCU	No	PB	2nd Semester				GF	13,400.00	13,400.00	0.00	Student Support Services Program
50203990	Digital Wall Clock 18-inch LED, plastic, alarm clock, indoor temperature display, 24H display, large arabic numbers, easy to read, date, calendar, visuable at night, 220V, with plug	QCU	No	PB	2nd Semester				GF	1,350.00	1,350.00	0.00	Student Support Services Program
50203990	Diploma Holder leatherette, Outside Cover - 10" x 13" with QCU logo gold stamping, Inside Cover - 9" x 12" with 4 corner ribbons & clear film sheet both sides	QCU	No	PB	2nd Semester				GF	633,500.00	633,500.00	0.00	Student Support Services Program
50203990	Disinfect spray Disinfectant Spray, 510 g	QCU	No	RIS/PB	2nd Semester				GF	32,292.00	32,292.00	0.00	Student Support Services Program
50203990	Disinfectant Spray 3-in-1 action, aerosol type, 500ml	QCU	No	RIS/PB	2nd Semester				GF	114,810.00	114,810.00	0.00	Administrative Support Services Program
50203990	Disinfectant Spray 3-in-1 action, aerosol type, 500ml	QCU	No	RIS/PB	2nd Semester				GF	4,375.00	4,375.00	0.00	Research, Extension Planning & Linkages Program
50203990	Disinfectant Spray Disinfectant Spray, 510 g	QCU	No	RIS/PB	2nd Semester				GF	88,452.00	88,452.00	0.00	Academic Program
50203990	Display Port cable male to male V1.2, supports video resolutions up to 4K (3840x2160, Ultra HD) and 1080P (Full HD), flawless audio pass-thru for uncompressed digital 7.1, 5.1 or 2 channels, made of triple shielding, gold plated connectors and 28AWG tinned copper to ensure interference-free signal transmission with a release button for easy and secure connection.	QCU	No	PB	2nd Semester				GF	4,856.00	4,856.00	0.00	Student Support Services Program
50203010	Document Tray Legal, 3 Layer Duramental Black	QCU	No	RIS/PB	2nd Semester				GF	10,212.00	10,212.00	0.00	Student Support Services Program
50203990	Door Knob For DMST Building Doors	QCU	No	PB	2nd Semester				GF	2,972.00	2,972.00	0.00	Academic Program
50203990	Door Knob ordinary, stainless steel	QCU	No	PB	2nd Semester				GF	30,825.00	30,825.00	0.00	Administrative Support Services Program
50203990	Door Knob ordinary, stainless steel	QCU	No	PC	2nd Semester				GF	4,088.00	4,088.00	0.00	Administrative Support Services Program
50203990	Drill Bits Metal Drill Bit Set, 15pcs/set,Black Oxide - Resists Corrosion; 135° Split Point - Eliminates "Walking, Good for drilling wood, metal and plastic; (1/16" (2), 5/64", 2"(2"),7/64",1/8"(2"),9/64",5/32",3/16",7/32", 1/4", 5/16" 3/8" & 1/2)	QCU	No	PB	2nd Semester				GF	1,914.00	1,914.00	0.00	Administrative Support Services Program
50203990	Drill Bits Metal Drill Bit Set, 15pcs/set,Black Oxide - Resists Corrosion; 135° Split Point - Eliminates "Walking, Good for drilling wood, metal and plastic; (1/16" (2), 5/64", 2"(2"),7/64",1/8"(2"),9/64",5/32",3/16",7/32", 1/4", 5/16" 3/8" & 1/2)	QCU	No	PC	2nd Semester				GF	1,631.00	1,631.00	0.00	Administrative Support Services Program
50203990	Duct Tape 48mm x 20m, heavy duty	QCU	No	PB	2nd Semester				GF	4,900.00	4,900.00	0.00	Student Support Services Program
50203990	Duct tape Duct Tape 48mmx10m	QCU	No	PB	2nd Semester				GF	1,080.00	1,080.00	0.00	Academic Program
50203010	Durabrite Pigment Ink Bottle - B 008 durabrite pigment Ink Bottle, Black	QCU	No	PB	2nd Semester				GF	12,290.00	12,290.00	0.00	Student Support Services Program
50203010	Durabrite Pigment Ink Bottle - C 008 durabrite pigment Ink Bottle, Cyan	QCU	No	PB	2nd Semester				GF	9,590.00	9,590.00	0.00	Student Support Services Program
50203010	Durabrite Pigment Ink Bottle - M 008 durabrite pigment Ink Bottle, Magenta	QCU	No	PB	2nd Semester				GF	9,590.00	9,590.00	0.00	Student Support Services Program
50203010	Durabrite Pigment Ink Bottle - Y 008 durabrite pigment Ink Bottle, Yellow	QCU	No	PB	2nd Semester				GF	9,590.00	9,590.00	0.00	Student Support Services Program
50203990	Dust Pan stainless, heavy duty	QCU	No	PB	2nd Semester				GF	56.00	56.00	0.00	Academic Program

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50203990	Dust Pan stainless, medium	QCU	No	PB	2nd Semester				GF	5,425.00	5,425.00	0.00	Administrative Support Services Program
50299070	EBSCO Academic Search Elite, Ebooks Academic Subscription, EBSCO Open Dissertations(gratis access) Content Includes: 1,163 active, full-text,non open access journals & magazines;960 active, full text, peer-reviewed, non-open access journals;325 active, full text, peer-reviewed, non-open access journals with no embargo;877 active,full-text, non-open access journals indexed in Web of Science or Scopus	QCU	No	PB	2nd Semester				GF	700,000.00	700,000.00	0.00	Student Support Services Program
50299070	ECE/EE E-Journals	QCU	No	PB	2nd Semester				GF	74,250.00	74,250.00	0.00	Student Support Services Program
50299070	ECE/EE E-Journals	QCU	No	PB	2nd Semester				GF	146,760.00	146,760.00	0.00	Student Support Services Program
50299070	ECE/EE E-Journals	QCU	No	PB	2nd Semester				GF	5,400.00	5,400.00	0.00	Student Support Services Program
50299070	Educational magazine National Geographic	QCU	No	PB	2nd Semester				GF	50,940.00	50,940.00	0.00	Student Support Services Program
50299070	Educational magazine Reader's Digest	QCU	No	PB	2nd Semester				GF	21,312.00	21,312.00	0.00	Student Support Services Program
50299070	Educational magazine Times Magazine	QCU	No	PB	2nd Semester				GF	17,280.00	17,280.00	0.00	Student Support Services Program
50299070	E-JOURNALS Accountancy E-Journals	QCU	No	PB	2nd Semester				GF	20,100.00	20,100.00	0.00	Student Support Services Program
50299070	E-JOURNALS Accountancy E-Journals	QCU	No	PB	2nd Semester				GF	34,500.00	34,500.00	0.00	Student Support Services Program
50299070	E-JOURNALS Entrepreneurship E journals	QCU	No	PB	2nd Semester				GF	12,900.00	12,900.00	0.00	Student Support Services Program
50299070	E-JOURNALS Entrepreneurship E journals	QCU	No	PB	2nd Semester				GF	73,800.00	73,800.00	0.00	Student Support Services Program
50299070	E-JOURNALS Entrepreneurship E journals	QCU	No	PB	2nd Semester				GF	42,993.00	42,993.00	0.00	Student Support Services Program
50299070	E-JOURNALS Information Technology - E-Journals	QCU	No	PB	2nd Semester				GF	26,700.00	26,700.00	0.00	Student Support Services Program
50299070	E-JOURNALS Information Technology - E-Journals	QCU	No	PB	2nd Semester				GF	78,090.00	78,090.00	0.00	Student Support Services Program
50299070	E-JOURNALS Information Technology - E-Journals	QCU	No	PB	2nd Semester				GF	5,400.00	5,400.00	0.00	Student Support Services Program
50203080	Elastic Wrap Bandage 3 in x 5 yards, latex free, compression wrap	QCU	No	PB	2nd Semester				GF	4,040.00	4,040.00	0.00	Student Support Services Program
50203990	Electrical Plug FireHeavy Duty Rubber Plug FEDPL202	QCU	No	PB	2nd Semester				GF	5,400.00	5,400.00	0.00	Academic Program
50203990	Electrical Tape 100% Authentic Vinyl Electrical Tape Size: Big	QCU	No	PB	2nd Semester				GF	14,580.00	14,580.00	0.00	Administrative Support Services Program
50203990	Electrical Tape 100% Authentic Vinyl Electrical Tape Size: Big	QCU	No	PC	2nd Semester				GF	1,380.00	1,380.00	0.00	Administrative Support Services Program
50203990	Electrical Wire Wire & Cables 2.0MMStranded Wire	QCU	No	PB	2nd Semester				GF	45,700.00	45,700.00	0.00	Academic Program
50203080	Electrolyte solution /50ml	QCU	No	PB	2nd Semester				GF	216.00	216.00	0.00	Academic Program
50203080	Electronic weighing scale It is the most accurate and precise analog front-end (AFE) instrument that uses force sensors to measure the load of an object.	QCU	No	PB	2nd Semester				GF	9,720.00	9,720.00	0.00	Academic Program
50203990	Elctrical Outlet 4 convenience outlet surface	QCU	No	PB	2nd Semester				GF	40,600.00	40,600.00	0.00	Academic 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	
50299060	ENEDA (Entrepreneurship Educators Association of the Philippines)	QCU	No	DC	2nd Semester				GF	20,000.00	20,000.00	0.00	Research, Extension Planning & Linkages Program
50299990	Engineering Students Activities Board Exam/Certification Passer Reward (Agsikap)	QCU	No	DC/CA/PB	2nd Semester				GF	400,000.00	400,000.00	0.00	Academic Program
50299990	Engineering Students Activities College of Engineering Activities Implementation Launching(Food & Supplies)	QCU	No	DC/CA/PB	2nd Semester				GF	15,000.00	15,000.00	0.00	Academic Program
50299990	Engineering Students Activities Leadership and Engineering Training (Food & Supplies)	QCU	No	DC/CA/PB	2nd Semester				GF	15,000.00	15,000.00	0.00	Academic Program
50299990	Engineering Students Activities National Competition (Registration, Materials, Food and Transpo)	QCU	No	DC/CA/PB	2nd Semester				GF	60,000.00	60,000.00	0.00	Academic Program
50299070	Engineering Studies, Subcription: 3x/yr, ISSN:1937-8629 , Remarks:Print+Online copy, Publisher: T&F, Jan-Dec 2020 Engineering Studies, Subcription: 3x/yr, ISSN:1937-8629 , Remarks:Print+Online copy, Publisher: T&F, Jan-Dec 202	QCU	No	PB	2nd Semester				GF	75,438.00	75,438.00	0.00	Academic Program
50299990	Entrep Student Competitions Meals	QCU	No	DC/CA/PB	2nd Semester				GF	50,000.00	50,000.00	0.00	Academic Program
50299990	Entrep Student Competitions Registration Fee	QCU	No	DC/CA/PB	2nd Semester				GF	100,000.00	100,000.00	0.00	Academic Program
50299990	Entrep Student Competitions Supplies and Materials	QCU	No	DC/CA/PB	2nd Semester				GF	125,000.00	125,000.00	0.00	Academic Program
50203010	Envelope A4 documentary, kraft	QCU	No	RIS/PB	2nd Semester				GF	32,724.00	32,724.00	0.00	Academic Program
50203010	Envelope A4, kraft	QCU	No	RIS/PB	2nd Semester				GF	5,454.00	5,454.00	0.00	Research, Extension Planning & Linkages Program
50203010	Envelope expanding, legal, brown, kraft, 100s/box	QCU	No	RIS/PB	2nd Semester				GF	38,400.00	38,400.00	0.00	Administrative Support Services Program
50203010	Envelope expanding, plastic	QCU	No	RIS/PB	2nd Semester				GF	5,550.00	5,550.00	0.00	Academic Program
50203010	Envelope expanding, plastic, legal	QCU	No	RIS/PB	2nd Semester				GF	925.00	925.00	0.00	Administrative Support Services Program
50203010	Envelope legal documentary, kraft	QCU	No	RIS/PB	2nd Semester				GF	6,678.00	6,678.00	0.00	Research, Extension Planning & Linkages Program
50203010	Envelope, Documentary for legal size Kraft; legal size documents; size: 254mm x 381mm (-2mm); basis weight: 150gsm (-5%); thickness: 0.22mm; 500pcs per box	QCU	No	RIS/PB	2nd Semester				GF	11,268.00	11,268.00	0.00	Student Support Services Program
50203010	Envelope, documentary, A4 Kraft; A4 size documents; size: 229mm x 324mm (-2mm); basis weight: 150gsm (-5%); thickness: 0.22mm; 500pcs per box	QCU	No	RIS/PB	2nd Semester				GF	5,454.00	5,454.00	0.00	Student Support Services Program
50203010	Envelope, expanding expanding, kraft, legal, 100s/box	QCU	No	RIS/PB	2nd Semester				GF	16,800.00	16,800.00	0.00	Student Support Services Program
50203010	Envelope,expanding, plastic Polypropylene plastic; secure heat-sealed joints; with elastic strap; size (LxW) (min): 380 mmx 260 mm; thickness: 0.50mm (min); expansion: 30mm (min); assorted colors	QCU	No	RIS/PB	2nd Semester				GF	10,710.00	10,710.00	0.00	Student Support Services Program
50203010	Envelope,kraft,legal expanding, 100s/box	QCU	No	RIS/PB	2nd Semester				GF	50,880.00	50,880.00	0.00	Academic Program
50203010	Eraser felt felt, for blackboard/whiteboard, 3/4"	QCU	No	RIS/PB	2nd Semester				GF	3,300.00	3,300.00	0.00	Administrative Support Services Program
50203010	Eraser Length 4.1 cm, Width 1.1 cm,Height 1.9 cm, rubber	QCU	No	RIS/PB	2nd Semester				GF	750.00	750.00	0.00	Administrative Support Services Program
50203010	Eraser Length 4.1 cm, Width 1.1 cm,Height 1.9 cm, rubber	QCU	No	RIS/PB	2nd Semester				GF	3,000.00	3,000.00	0.00	Academic Program
50203010	Eraser, felt felt,for blackboard/whiteboard	QCU	No	RIS/PB	2nd Semester				GF	270.00	270.00	0.00	Student Support Services Program
50203010	Eraser, felt,for blackboard/whiteboard,	QCU	No	RIS/PB	2nd Semester				GF	6,180.00	6,180.00	0.00	Academic 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	Eraser, rubber Length 4.1 cm, Width 1.1 cm,Height 1.9 cm, rubber	QCU	No	RIS/PB	2nd Semester				GF	285.00	285.00	0.00	Student Support Services Program
50299990	EXECOM Meetings Food & Drinks, weekly	QCU	No	DC/CA/PB	2nd Semester				GF	187,200.00	187,200.00	0.00	Administrative Support Services Program
50203010	Expandable Data Folder, Pressboard Expanding folder (LONG)	QCU	No	RIS/PB	2nd Semester				GF	4,000.00	4,000.00	0.00	Research, Extension Planning & Linkages Program
50203010	Expandable Envelope expanding, kraft, legal, 100s/box	QCU	No	RIS/PB	2nd Semester				GF	960.00	960.00	0.00	Research, Extension Planning & Linkages Program
50299020	Exrtension Manual 80 pages (est.), colored copier machine printed, bifold, cover: glossy, full color; inside plain paper, monochromatic	QCU	No	PB/CA	2nd Semester				GF	23,650.00	23,650.00	0.00	Research, Extension Planning & Linkages Program
50203990	Extension Cord- 6meters 5-Gang w/ Individual Switches, 6FT. Cord, 2,500W 10A 250V (12pks/ctn) , With built-in IC for over-voltage protection	QCU	No	PB	2nd Semester				GF	3,039.00	3,039.00	0.00	Research, Extension Planning & Linkages Program
50203990	Extension Cord WED-350, 5-Gang w/ individual switches, 6ft. cord, 2,500W, 10A, 250V, with built-in IC for over-voltage protection	QCU	No	PB	2nd Semester				GF	4,725.00	4,725.00	0.00	Administrative Support Services Program
50203990	Extension Cord WED-350, 5-Gang w/ individual switches, 6ft. cord, 2,500W, 10A, 250V, with built-in IC for over-voltage protection	QCU	No	PB	2nd Semester				GF	1,890.00	1,890.00	0.00	Student Support Services Program
50203990	Extension Cord-10meters 5 gangs, good quality, with on-off switch, 10 meters length	QCU	No	PB	2nd Semester				GF	4,200.00	4,200.00	0.00	Research, Extension Planning & Linkages Program
50299990	Extension Day: Awarding of the Most Outstanding Extension Programs Implemented Arts and Decoration	QCU	No	DC/CA/PB	2nd Semester				GF	20,000.00	20,000.00	0.00	Research, Extension Planning & Linkages Program
50299990	Extension Day: Awarding of the Most Outstanding Extension Programs Implemented Meals (AM/PM Snacks, lunch) for 250 - 300 pax	QCU	No	DC/CA/PB	2nd Semester				GF	180,000.00	180,000.00	0.00	Research, Extension Planning & Linkages Program
50203990	Extension roll OMNI Extension Wheel 15 meter cord length 2500W 10A 25V ModelWEW 15M/U	QCU	No	PB	2nd Semester				GF	29,355.00	29,355.00	0.00	Academic Program
50299990	Extension Services of the Entrep Department 3 feet X 6 feet Tarpaulin	QCU	No	DC/CA/PB	2nd Semester				GF	4,000.00	4,000.00	0.00	Academic Program
50299990	Extension Services of the Entrep Department Certificates- Letter, Board, 250 gsm	QCU	No	DC/CA/PB	2nd Semester				GF	4,000.00	4,000.00	0.00	Academic Program
50299990	Extension Services of the Entrep Department Freebies to participants	QCU	No	DC/CA/PB	2nd Semester				GF	10,000.00	10,000.00	0.00	Academic Program
50299990	Extension Services of the Entrep Department inclusive of 1 meat dishes,1 fish, 1 veggie, desserts and 1 drinks	QCU	No	DC/CA/PB	2nd Semester				GF	96,000.00	96,000.00	0.00	Academic Program
50203990	Extension wire OMNI Extension Cord with 4Universal Outlets and Individual Switches2500W	QCU	No	PB	2nd Semester				GF	34,242.00	34,242.00	0.00	Academic Program
50299990	Facilitators	QCU	No	DC/CA/PB	1st Quarter				GF	8,000.00	8,000.00	0.00	Student Support Services Program
50299990	Facilitators	QCU	No	DC/CA/PB	1st Quarter				GF	8,000.00	8,000.00	0.00	Student Support Services Program
50299990	Faculty Fellowship and Recognition Meal	QCU	No	DC/CA/PB	2nd Semester				GF	150,000.00	150,000.00	0.00	Administrative Support Services Program
50203010	Fastener 8Cm 2In 50S assorted color	QCU	No	RIS/PB	2nd Semester				GF	18,258.00	18,258.00	0.00	Academic Program
50203010	Fastener 8Cm 2In 50S assorted color	QCU	No	RIS/PB	2nd Semester				GF	2,916.00	2,916.00	0.00	Student Support Services Program
50203010	Fastener non sharp edge metal, 7cm, 50s/box	QCU	No	RIS/PB	2nd Semester				GF	16,110.00	16,110.00	0.00	Administrative Support Services Program
50203010	Fastener, metal 70mm non sharp edge metal, 7cm, 50s/box	QCU	No	RIS/PB	2nd Semester				GF	895.00	895.00	0.00	Research, Extension Planning & Linkages Program
50203990	Faucet 1/2 in. dia., metal, heavy duty, branded	QCU	No	PB	2nd Semester				GF	9,477.00	9,477.00	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	
50203990	Faucet 1/2 in. dia., metal, heavy duty, branded	QCU	No	PC	2nd Semester				GF	1,495.00	1,495.00	0.00	Administrative Support Services Program
50203080	Fe (NO3) 3 solution /50ml	QCU	No	PB	2nd Semester				GF	216.00	216.00	0.00	Academic Program
50203010	File Organizer Expanding plastic material, with 12 inside pockets with index tab Legal Size, with elastic strap, 50 pices per box	QCU	No	RIS/PB	2nd Semester				GF	585.00	585.00	0.00	Student Support Services Program
50203010	File Tab Divider A4, 5 colors/set	QCU	No	RIS/PB	2nd Semester				GF	1,600.00	1,600.00	0.00	Administrative Support Services Program
50203010	File Tab Divider legal, 5 colors/set	QCU	No	RIS/PB	2nd Semester				GF	2,444.00	2,444.00	0.00	Administrative Support Services Program
50203010	File Tab Divider A4 A4, assorted colors, 5s/pack	QCU	No	RIS/PB	2nd Semester				GF	1,548.00	1,548.00	0.00	Student Support Services Program
50203010	File Tab Divider A4, assorted colors, 5s/pack	QCU	No	RIS/PB	2nd Semester				GF	1,000.00	1,000.00	0.00	Academic Program
50203010	File Tab Divider legal legal, assorted colors, 5s/pack	QCU	No	RIS/PB	2nd Semester				GF	1,656.00	1,656.00	0.00	Student Support Services Program
50203010	File Tab Divider legal, assorted colors, 5s/pack	QCU	No	RIS/PB	2nd Semester				GF	2,990.00	2,990.00	0.00	Academic Program
50203990	Fire Extinguisher ABC Dry Chemical 10 lbs	QCU	No	PB	2nd Semester				GF	54,000.00	54,000.00	0.00	Administrative Support Services Program
50203990	Flags-Colours QCU-Rotc Flag, HQS Coy Flag, Alpha COy Flag, Bravo Coy Flag, Charlie Coy Flag,All flag in standard size, Philippine Flag	QCU	No	PB	2nd Semester				GF	4,725.00	4,725.00	0.00	Academic Program
50203990	Flash Drive 128GB capacity, 2.0 & 3.0 compatible, plug and play	QCU	No	PB	2nd Semester				GF	2,160.00	2,160.00	0.00	Student Support Services Program
50203990	Flash Drive 16 GB capacity, USB 2.0 port compatible, plug and play, with light indicator, built-in USB interface cover carrying strap	QCU	No	PB	2nd Semester				GF	14,160.00	14,160.00	0.00	Administrative Support Services Program
50203990	Flash Drive 16 GB capacity, USB 2.0 port compatible, plug and play, with light indicator, built-in USB interface cover carrying strap	QCU	No	RIS/PB	2nd Semester				GF	4,248.00	4,248.00	0.00	Student Support Services Program
50203990	Flash Drive 16GB	QCU	No	RIS/PB	2nd Semester				GF	6,129.00	6,129.00	0.00	Academic Program
50203990	Flash Drive 32GB capacity, USB 2.0, compact	QCU	No	PB	2nd Semester				GF	3,000.00	3,000.00	0.00	Student Support Services Program
50203990	Flash Drive-32gb 32GB capacity, USB 2.0 port compatible, plug and play, with light indicator, built-in USB interface cover carrying strap	QCU	No	PB	2nd Semester				GF	5,772.00	5,772.00	0.00	Academic Program
50203990	Flashlights Hunting/tactical Flashlight	QCU	No	PB	2nd Semester				GF	8,100.00	8,100.00	0.00	Academic Program
50299990	Food & Drinks for Guests & Employees	QCU	No	DC/CA/PB	2nd Semester				GF	180,000.00	180,000.00	0.00	Administrative Support Services Program
50299990	Food & Drinks for workers & committee, 250/day x 10 days	QCU	No	DC/CA/PB	2nd Semester				GF	14,100.00	14,100.00	0.00	Administrative Support Services Program
50299990	Food and Refreshment 6 meetings	QCU	No	DC/CA/PB	Quarterly				GF	84,000.00	84,000.00	0.00	Administrative Support Services Program
50299990	Food Includes the AM Snacks, lunch, and PM Snacks	QCU	No	CA	2nd Quarter				TF	180,000.00	180,000.00	0.00	RESEARCH, EXTENSION, PLANNING AND LINKAGES : Executive Course for Barangay Leaders on System Delivery Support for the Out-of-School Youth (EC BLeSDS for OSY)
50299990	for speakers, facilitators, guest and officials	QCU	No	DC/CA/PB	1st Quarter				GF	3,750.00	3,750.00	0.00	Student Support Services Program
50299990	for speakers, facilitators, guest and officials	QCU	No	DC/CA/PB	1st Quarter				GF	3,750.00	3,750.00	0.00	Student Support Services Program

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

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50299020	Forms revision and reproduction	QCU	No	PB	2nd Semester				GF	832,500.00	832,500.00	0.00	Student Support Services Program
50299990	Freshmen Orientation Food	QCU	No	DC/CA/PB	1st Quarter				GF	350,000.00	350,000.00	0.00	Student Support Services Program
50203990	Full size mirror Width: 24 inches, Height- 72"	QCU	No	PB	2nd Semester				GF	2,025.00	2,025.00	0.00	Academic Program
50203990	Furniture Cleaner aerosol type, 330 ml	QCU	No	RIS/PB	2nd Semester				GF	10,584.00	10,584.00	0.00	Academic Program
50203990	Furniture Cleaner aerosol type, 330 ml	QCU	No	RIS/PB	2nd Semester				GF	4,536.00	4,536.00	0.00	Student Support Services Program
50203990	Furniture Cleaner aerosol type, 330ml	QCU	No	RIS/PB	2nd Semester				GF	59,630.00	59,630.00	0.00	Administrative Support Services Program
50203080	Gauze Pad size 4x4, 8 ply, sterile, high absorbent, 100% cotton fine mesh, lint-free, latex free, individually packaged, 5s/pack, 20s/box	QCU	No	PB	2nd Semester				GF	3,240.00	3,240.00	0.00	Student Support Services Program
50299990	GENDER AND DEVELOPMENT CLIENT-FOCUSED (Health & Nutrition) Mental Health Awareness Campaign (under IEC) Honoraria, Meals, Materials, others	QCU	No	DC/CA/PB	2nd Semester				GF	75,000.00	75,000.00	0.00	Research, Extension Planning & Linkages Program
50299990	General Assembly food,venue, materials & others	QCU	No	DC/CA/PB	2nd Semester				GF	500,000.00	500,000.00	0.00	Administrative Support Services Program
50203990	Gloves Parade and ceremonies	QCU	No	PB	2nd Semester				GF	4,725.00	4,725.00	0.00	Academic Program
50203010	Glue all purpose, 200 grams, w/ applicator	QCU	No	RIS/PB	2nd Semester				GF	2,604.00	2,604.00	0.00	Administrative Support Services Program
50203010	Glue all purpose, 200grms	QCU	No	RIS/PB	2nd Semester				GF	4,278.00	4,278.00	0.00	Academic Program
50203010	Glue Padding-250grams Padding glue, 250grams/bottle, for binding	QCU	No	RIS/PB	2nd Semester				GF	760.00	760.00	0.00	Student Support Services Program
50203010	Glue Stick Extra Strength Safe, acid free and non-toxic,Clear and colorless when dry, Applies smoothly without clampsHandy twist-up applicator 25 g	QCU	No	RIS/PB	2nd Semester				GF	3,456.00	3,456.00	0.00	Student Support Services Program
50203010	Glue, 200grms all purpose, 200grms	QCU	No	RIS/PB	2nd Semester				GF	1,860.00	1,860.00	0.00	Student Support Services Program
50299990	Graduation 2022 Baccalaureate Flowers for the Altar, Altar Candles with Holders, Small Hosts/ Big Hosts, Mass Wine, Snack, priest stipend	QCU	No	N	6/30/2022				GF	21,500.00	21,500.00	0.00	Student Support Services Program
50299990	Graduation 2022 Food & Drinks for VIP guests, university officials, and working committee	QCU	No	N	6/30/2022				GF	330,000.00	330,000.00	0.00	Student Support Services Program
50299990	Graduation 2022 Honoraria/Token for Speaker	QCU	No	N	6/30/2022				GF	25,000.00	25,000.00	0.00	Student Support Services Program
50299990	Graduation 2022 Materials Mace, Logo, tarpaulin, & flags Mace Solid wood, smooth finish, brown color, thickness: 1.5 ft handle, 2.5 ft logo, total height: 50", with stand, with back to back QCU logo, Logo QCU logo, thickness: gauge 20, 12 by 12", smooth finish, tarpaulin colored, 16 by 32 ft, & flags 3 by 5 ft, satin, double digital print logo patching, (logo of QC, QCU-BSA, QCU-BSENTREP, QCU-BSIE, QCU-BSEE, QCu-BSIT)	QCU	No	N	6/30/2022				GF	75,000.00	4,000.00	0.00	Student Support Services Program
50299990	Graduation 2022 Stage Décor	QCU	No	N	6/30/2022				GF	50,000.00	50,000.00	0.00	Student Support Services Program
50203990	Grass Scissor Big and Good Quality	QCU	No	PB	2nd Semester				GF	1,014.00	1,014.00	0.00	Academic Program
50203990	Grinding Disc 4" dia, for steel	QCU	No	PB	2nd Semester				GF	10,968.00	10,968.00	0.00	Administrative Support Services Program
50203990	Guide-on Pole Flag/Unit colours	QCU	No	PB	2nd Semester				GF	12,150.00	12,150.00	0.00	Academic Program
50203990	Gun tacker heavy duty	QCU	No	PB	2nd Semester				GF	2,187.00	2,187.00	0.00	Academic Program

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50203990	Gun Tacker staple 5/16-inch staples	QCU	No	PB	2nd Semester				GF	6,080.00	6,080.00	0.00	Administrative Support Services Program
50203990	Hand Sanitizer 500ml gel pump	QCU	No	RIS/PB	2nd Semester				GF	19,440.00	19,440.00	0.00	Academic Program
50203990	Hand Sanitizer 500ml gel pump	QCU	No	RIS/PB	2nd Semester				GF	1,620.00	1,620.00	0.00	Student Support Services Program
50203990	Hand Sanitizer antibacterial, 500 ml, pro skin health	QCU	No	RIS/PB	2nd Semester				GF	43,950.00	43,950.00	0.00	Administrative Support Services Program
50203990	Hand Soap antibacterial, liquid, 500ml	QCU	No	RIS/PB	2nd Semester				GF	40,000.00	40,000.00	0.00	Administrative Support Services Program
50203990	Hand Soap antibacterial, liquid, 500ml	QCU	No	RIS/PB	2nd Semester				GF	4,000.00	4,000.00	0.00	Student Support Services Program
50203990	Hand Soap Dispenser 500ml liquid soap dispenser, wall mounted, gel pump	QCU	No	PB	2nd Semester				GF	23,700.00	23,700.00	0.00	Administrative Support Services Program
50203990	Hand Soap liquid 450ml	QCU	No	RIS/PB	2nd Semester				GF	25,200.00	25,200.00	0.00	Academic Program
50203990	Hand Spike 3 fingers of spike	QCU	No	PB	2nd Semester				GF	2,700.00	2,700.00	0.00	Academic Program
50203990	Handheld GPS Garmin/Magellan - Map & land navigation	QCU	No	PB	2nd Semester				GF	16,200.00	16,200.00	0.00	Academic Program
50203990	Hard Hat with flashlight for use of maintenance team	QCU	No	PB	2nd Semester				GF	16,200.00	16,200.00	0.00	Administrative Support Services Program
50203990	HDMI CABLE HD 1080P 4K HEAVY DUTY (1mtr) (1 meter long) • Category 2 certified - quality HDMI cable for 3D TV's with 2.0/1.4a/1.4/1.3c/1.3b devices and supports 3D movies • Cable for 1080p also supports 4K x 2K Video and more color spare, high speed band width support 10.2Gbps and above • Full shield and gold plated connectors for better image/sound quality/stable signal transmit and more durable • This all-in-one HDMI with Ethernet cable can share your internet connection with multiple devices, no separate Ethernet cable needed • It has an Audio Return Channel (ARC) that combines both the audio and video channel in one cable • ROHS and HDCP (High-bandwidth Digital Content Protection) compliance that ensure consumer safety and safe HDMI connection	QCU	No	PB	2nd Semester				GF	2,700.00	2,700.00	0.00	Administrative Support Services Program
50203990	HDMI CABLE HD 1080P 4K HEAVY DUTY (30 meter long) • Category 2 certified - quality HDMI cable for 3D TV's with 2.0/1.4a/1.4/1.3c/1.3b devices and supports 3D movies • Cable for 1080p also supports 4K x 2K Video and more color spare, high speed band width support 10.2Gbps and above • Full shield and gold plated connectors for better image/sound quality/stable signal transmit and more durable • This all-in-one HDMI with Ethernet cable can share your internet connection with multiple devices, no separate Ethernet cable needed • It has an Audio Return Channel (ARC) that combines both the audio and video channel in one cable • ROHS and HDCP (High-bandwidth Digital Content Protection) compliance that ensure consumer safety and safe HDMI connection	QCU	No	PB	2nd Semester				GF	10,125.00	10,125.00	0.00	Administrative Support Services Program

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

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	HDMI CABLE HD 1080P 4K HEAVY DUTY(10mtr) (10 meter long) • Category 2 certified - quality HDMI cable for 3D TV's with 2.0/1.4a/1.4/1.3c/1.3b devices and supports 3D movies • Cable for 1080p also supports 4K x 2K Video and more color spare, high speed band width support 10.2Gbps and above • Full shield and gold plated connectors for better image/sound quality/stable signal transmit and more durable • This all-in-one HDMI with Ethernet cable can share your internet connection with multiple devices, no separate Ethernet cable needed • It has an Audio Return Channel (ARC) that combines both the audio and video channel in one cable • ROHS and HDCP (High-bandwidth Digital Content Protection) compliance that ensure consumer safety and safe HDMI connection	QCU	No	PB	2nd Semester				GF	3,645.00	3,645.00	0.00	Administrative Support Services Program
50203990	HDMI CABLE HD 1080P 4K HEAVY DUTY(20mtr) (20 meter long) • Category 2 certified - quality HDMI cable for 3D TV's with 2.0/1.4a/1.4/1.3c/1.3b devices and supports 3D movies • Cable for 1080p also supports 4K x 2K Video and more color spare, high speed band width support 10.2Gbps and above • Full shield and gold plated connectors for better image/sound quality/stable signal transmit and more durable • This all-in-one HDMI with Ethernet cable can share your internet connection with multiple devices, no separate Ethernet cable needed • It has an Audio Return Channel (ARC) that combines both the audio and video channel in one cable • ROHS and HDCP (High-bandwidth Digital Content Protection) compliance that ensure consumer safety and safe HDMI connection	QCU	No	PB	2nd Semester				GF	5,265.00	5,265.00	0.00	Administrative Support Services Program
50203990	HDMI CABLE HD 1080P 4K HEAVY DUTY(2mtr) (2 meter long) • Category 2 certified - quality HDMI cable for 3D TV's with 2.0/1.4a/1.4/1.3c/1.3b devices and supports 3D movies • Cable for 1080p also supports 4K x 2K Video and more color spare, high speed band width support 10.2Gbps and above • Full shield and gold plated connectors for better image/sound quality/stable signal transmit and more durable • This all-in-one HDMI with Ethernet cable can share your internet connection with multiple devices, no separate Ethernet cable needed • It has an Audio Return Channel (ARC) that combines both the audio and video channel in one cable • ROHS and HDCP (High-bandwidth Digital Content Protection) compliance that ensure consumer safety and safe HDMI connection	QCU	No	PB	2nd Semester				GF	2,430.00	2,430.00	0.00	Administrative Support Services Program
50203990	HDMI TO VGA CABLE 1080P HDMI to VGA Cable 1080p	QCU	No	PB	2nd Semester				GF	1,892.00	1,892.00	0.00	Administrative Support Services Program
50203990	Head Cover bouffant cap, 21", disposable, white, 100s/pack	QCU	No	RIS/PB	2nd Semester				GF	270.00	270.00	0.00	Student Support Services Program
50203990	Heavy Duty Flashlight LED Light: 58 Lumens, Battery application: 4x D (Included), Weather Resisting Rating: IP64(dust-tight, splash proof) Brightness with a range of 35 meters	QCU	No	PB	2nd Semester				GF	3,276.00	3,276.00	0.00	Administrative Support Services Program
50203990	Heavy Duty Flashlight (rechargeable) Rechargeable heavy duty flashlight for use of maintenance team	QCU	No	PB	2nd Semester				GF	16,200.00	16,200.00	0.00	Administrative Support Services Program
50299990	Honoraria 15 BOR Members Php5000/Meeting	QCU	No	DC/CA/PB	Quarterly				GF	450,000.00	450,000.00	0.00	Administrative Support Services Program
50299990	Honoraria Admin Staff	QCU	No	DC/CA/PB	Quarterly				GF	25,000.00	25,000.00	0.00	Administrative Support Services Program
50299990	Honoraria for speakers of series of seminars/activities	QCU	No	DC/CA/PB	2nd Semester				GF	30,000.00	30,000.00	0.00	Administrative Support Services Program

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

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990	Honoraria Secretariat	QCU	No	DC/CA/PB	Quarterly				GF	37,500.00	37,500.00	0.00	Administrative Support Services Program
50299990	Honorarium	QCU	No	CA	1st Quarter				TF	60,000.00	60,000.00	0.00	RESEARCH, EXTENSION, PLANNING AND LINKAGES : Executive Course for Barangay Leaders on System Delivery Support for the Out-of-School Youth (EC BLESDS for OSY)
50203990	Hose Power Sprayer Hose with Fittings, 20 meters	QCU	No	PB	2nd Semester				GF	1,944.00	1,944.00	0.00	Administrative Support Services Program
50203080	Hot Water Bag 500ml, rubber material, with stopper, rectangular shape	QCU	No	PB	2nd Semester				GF	792.00	792.00	0.00	Student Support Services Program
50203070	Hyoscine Butylbromide 10mg	QCU	No	RIS/PB	2nd Semester				GF	48,000.00	48,000.00	0.00	Student Support Services Program
50203080	I2 Crystals /10g	QCU	No	PB	2nd Semester				GF	1,270.00	1,270.00	0.00	Academic Program
50299060	IARSLCE International Association for Research on Service Learning and Community Engagement	QCU	No	DC	2nd Semester				GF	20,000.00	20,000.00	0.00	Research, Extension Planning & Linkages Program
50299060	IAU (International Association of Universities)	QCU	No	DC	2nd Semester				GF	20,000.00	20,000.00	0.00	Research, Extension Planning & Linkages Program
50203070	Ibuprofen 200mg	QCU	No	PC	2nd Semester				GF	700.00	700.00	0.00	Student Support Services Program
50299060	ICP Innovations in Civic Participation	QCU	No	DC	2nd Semester				GF	20,000.00	20,000.00	0.00	Research, Extension Planning & Linkages Program
50203010	ID COLOR RIBBON Ultra High Definition Color Ribbon; High Capacity: 1,000 prints/roll; made in Japan	QCU	No	PB	2nd Semester				GF	66,150.00	66,150.00	0.00	Student Support Services Program
50203010	ID RETRANSFER FILM High definition retransfr films; yields: 500 counts/roll for dual sided printing, Made in Japan	QCU	No	PB	2nd Semester				GF	35,100.00	35,100.00	0.00	Student Support Services Program
50299070	IEEE Consumer Electronics Magazine, Subscription: 6x/yr, ISSN:2162-2248 , Remarks:Print+Online copy, Publisher: IEEE, Jan-Dec 2020	QCU	No	PB	2nd Semester				GF	33,413.00	33,413.00	0.00	Academic Program
50299070	IEEE Journal on Emerging and Selected Topics in Circuits, Subscription: 4x/yr, ISSN:2156-3357, Remarks:Print+Online copy, Publisher: IEEE, Jan-Dec 2020	QCU	No	PB	2nd Semester				GF	112,860.00	112,860.00	0.00	Academic Program
50203010	Index Tab 5 set/box, assorted colors	QCU	No	PB	2nd Semester				GF	3,450.00	3,450.00	0.00	Student Support Services Program
50299990	INFORMATION, EDUCATION & COMMUNICATION Information Campaign GAD Corner Materials, others	QCU	No	DC/CA/PB	2nd Semester				GF	94,311.00	94,311.00	0.00	Research, Extension Planning & Linkages Program
50203010	Ink 003 Epson 003, for Epson L3110 (C, Y, M, B), 4 bottles/set	QCU	No	PB	2nd Semester				GF	53,500.00	53,500.00	0.00	Administrative Support Services Program
50203010	Ink Epson C13T664100 (T6641), black, 70ml genuine	QCU	No	PB	2nd Semester				GF	68,820.00	68,820.00	0.00	Administrative Support Services Program
50203010	Ink Epson C13T664100 (T6641), black, 70ml genuine	QCU	No	PC	2nd Semester				GF	5,580.00	5,580.00	0.00	Administrative Support Services Program
50203010	Ink Epson C13T664200 (T6642), Cyan, 70 ml genuine	QCU	No	PB	2nd Semester				GF	35,340.00	35,340.00	0.00	Administrative Support Services Program
50203010	Ink Epson C13T664200 (T6642), Cyan, 70 ml genuine	QCU	No	PC	2nd Semester				GF	5,580.00	5,580.00	0.00	Administrative Support Services Program
50203010	Ink Epson C13T664300 (T6643), Magenta, 70 ml, genuine	QCU	No	PB	2nd Semester				GF	35,340.00	35,340.00	0.00	Administrative Support Services Program
50203010	Ink Epson C13T664300 (T6643), Magenta, 70 ml, genuine	QCU	No	PC	2nd Semester				GF	5,580.00	5,580.00	0.00	Administrative Support Services Program
50203010	Ink yellow Epson C13T664400 (T6644), Yellow, 70 ml, genuine	QCU	No	PB	2nd Semester				GF	35,340.00	35,340.00	0.00	Administrative Support Services Program

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

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Ink yellow Epson C13T664400 (T6644), Yellow, 70 ml, genuine	QCU	No	PC	2nd Semester				GF	5,580.00	5,580.00	0.00	Administrative Support Services Program
50203010	Ink Bottle Black BLACK INK, Epson L6190 Wi-Fi Duplex All-in-One Ink Tank Printer with ADF	QCU	No	PB	2nd Semester				GF	27,000.00	27,000.00	0.00	Research, Extension Planning & Linkages Program
50203010	Ink Bottle Cyan CYAN INK, Epson L6190 Wi-Fi Duplex All-in-One Ink Tank Printer with ADF	QCU	No	PB	2nd Semester				GF	17,700.00	17,700.00	0.00	Research, Extension Planning & Linkages Program
50203010	Ink Bottle Magenta MAGENTA INK, Epson L6190 Wi-Fi Duplex All-in-One Ink Tank Printer with ADF	QCU	No	PB	2nd Semester				GF	17,700.00	17,700.00	0.00	Research, Extension Planning & Linkages Program
50203010	Ink Bottle Yellow INK, Epson L6190 Wi-Fi Duplex All-in-One Ink Tank Printer with ADF	QCU	No	PB	2nd Semester				GF	17,700.00	17,700.00	0.00	Research, Extension Planning & Linkages Program
50203010	Ink Cart, Epson C13T664100(T6641) black	QCU	No	PB	2nd Semester				GF	83,913.00	83,913.00	0.00	Academic Program
50203010	Ink Cart, Epson C13T664100(T6641) black	QCU	No	PC	2nd Semester				GF	5,055.00	5,055.00	0.00	Academic Program
50203010	Ink Cart, Epson C13T664100(T6641) black	QCU	No	PB	2nd Semester				GF	43,890.00	43,890.00	0.00	Student Support Services Program
50203010	Ink Cart, Epson C13T664100(T6641) black	QCU	No	PC	2nd Semester				GF	4,950.00	4,950.00	0.00	Student Support Services Program
50203010	Ink Cart, Epson C13T664100(T6641) black	QCU	No	PB	2nd Semester				GF	16,850.00	16,850.00	0.00	Research, Extension Planning & Linkages Program
50203010	Ink Cart, Epson C13T664100(T6641) black	QCU	No	PC	2nd Semester				GF	3,370.00	3,370.00	0.00	Research, Extension Planning & Linkages Program
50203010	Ink Cart, Epson C13T664200(T6642) cyan	QCU	No	PB	2nd Semester				GF	39,429.00	39,429.00	0.00	Academic Program
50203010	Ink Cart, Epson C13T664200(T6642) cyan	QCU	No	PC	2nd Semester				GF	5,055.00	5,055.00	0.00	Academic Program
50203010	Ink Cart, Epson C13T664200(T6642) cyan	QCU	No	PB	2nd Semester				GF	31,620.00	31,620.00	0.00	Student Support Services Program
50203010	Ink Cart, Epson C13T664200(T6642) cyan	QCU	No	PC	2nd Semester				GF	5,580.00	5,580.00	0.00	Student Support Services Program
50203010	Ink Cart, Epson C13T664200(T6642) cyan	QCU	No	PB	2nd Semester				GF	16,850.00	16,850.00	0.00	Research, Extension Planning & Linkages Program
50203010	Ink Cart, Epson C13T664200(T6642) cyan	QCU	No	PC	2nd Semester				GF	3,370.00	3,370.00	0.00	Research, Extension Planning & Linkages Program
50203010	Ink Cart, Epson C13T664300(T6643) magenta	QCU	No	PB	2nd Semester				GF	39,429.00	39,429.00	0.00	Academic Program
50203010	Ink Cart, Epson C13T664300(T6643) magenta	QCU	No	PC	2nd Semester				GF	5,055.00	5,055.00	0.00	Academic Program
50203010	Ink Cart, Epson C13T664300(T6643) magenta	QCU	No	PB	2nd Semester				GF	33,660.00	33,660.00	0.00	Student Support Services Program
50203010	Ink Cart, Epson C13T664300(T6643) magenta	QCU	No	PC	2nd Semester				GF	5,940.00	5,940.00	0.00	Student Support Services Program
50203010	Ink Cart, Epson C13T664300(T6643) magenta	QCU	No	PB	2nd Semester				GF	16,850.00	16,850.00	0.00	Research, Extension Planning & Linkages Program
50203010	Ink Cart, Epson C13T664300(T6643) magenta	QCU	No	PC	2nd Semester				GF	3,370.00	3,370.00	0.00	Research, Extension Planning & Linkages Program
50203010	Ink Cart, Epson C13T664400(T6644) yellow	QCU	No	PB	2nd Semester				GF	39,429.00	39,429.00	0.00	Academic Program
50203010	Ink Cart, Epson C13T664400(T6644) yellow	QCU	No	PC	2nd Semester				GF	5,055.00	5,055.00	0.00	Academic 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	Ink Cart, Epson C13T664400(T6644) yellow	QCU	No	PB	2nd Semester				GF	33,660.00	33,660.00	0.00	Student Support Services Program
50203010	Ink Cart, Epson C13T664400(T6644) yellow	QCU	No	PC	2nd Semester				GF	5,940.00	5,940.00	0.00	Student Support Services Program
50203010	Ink Cart, Epson C13T664400(T6644) yellow	QCU	No	PB	2nd Semester				GF	16,850.00	16,850.00	0.00	Research, Extension Planning & Linkages Program
50203010	Ink Cart, Epson C13T664400(T6644) yellow	QCU	No	PC	2nd Semester				GF	3,370.00	3,370.00	0.00	Research, Extension Planning & Linkages Program
50203010	Ink Cart, Printer-BROTHER LC73c, Cyan Ink Cart, BROTHER LC73c, Cyan	QCU	No	PB	2nd Semester				GF	21,996.00	21,996.00	0.00	Student Support Services Program
50203010	Ink Cart, Printer-BROTHER LC73k, Black Ink Cart, BROTHER LC73k, Black	QCU	No	PB	2nd Semester				GF	10,530.00	10,530.00	0.00	Student Support Services Program
50203010	Ink Cart, Printer-BROTHER LC73m Ink Cart, BROTHER LC73m, Magenta	QCU	No	PB	2nd Semester				GF	21,996.00	21,996.00	0.00	Student Support Services Program
50203010	Ink Cart, Printer-BROTHER LC73y, Yellow Ink Cart, BROTHER LC73y, Yellow	QCU	No	PB	2nd Semester				GF	21,996.00	21,996.00	0.00	Student Support Services Program
50203990	Ink Maintenance Box for Epson compatible printers	QCU	No	PB	2nd Semester				GF	19,440.00	19,440.00	0.00	Student Support Services Program
50203990	Insecticide aerosol type, 500ml	QCU	No	RIS/PB	2nd Semester				GF	12,960.00	12,960.00	0.00	Academic Program
50299060	Institutional Memberships(ENTREP) Memberships of QCU Entrep to Organizations	QCU	No	DC	Not Applicable				GF	60,000.00	60,000.00	0.00	Academic Program
50299990	Integrated Extension Program: Short Courses Trainings; Technical Assistance and Advisory Services; Communication and Informaiton services; Community Outreach Services; and Technology Transfer, Utilization and Commercialization Action Plans Implementation from Different Colleges	QCU	No	DC/CA/PB	2nd Semester				GF	200,000.00	200,000.00	0.00	Research, Extension Planning & Linkages Program
50299990	Integrated Extension Program: Short Courses Trainings; Technical Assistance and Advisory Services; Communication and Informaiton services; Community Outreach Services; and Technology Transfer, Utilization and Commercialization Capstone Product Development Fund	QCU	No	DC/CA/PB	2nd Semester				GF	200,000.00	200,000.00	0.00	Research, Extension Planning & Linkages Program
50299990	Integrated Extension Program: Short Courses Trainings; Technical Assistance and Advisory Services; Communication and Informaiton services; Community Outreach Services; and Technology Transfer, Utilization and Commercialization Extension Training and Outreach Materials	QCU	No	DC/CA/PB	2nd Semester				GF	100,000.00	100,000.00	0.00	Research, Extension Planning & Linkages Program
50299990	Integrated Extension Program: Short Courses Trainings; Technical Assistance and Advisory Services; Communication and Informaiton services; Community Outreach Services; and Technology Transfer, Utilization and Commercialization Meals (AM/PM Snacks, lunch) for 30-40pax per meeting	QCU	No	DC/CA/PB	2nd Semester				GF	100,000.00	100,000.00	0.00	Research, Extension Planning & Linkages Program
50299020	Intellectual Property Manual 80 pages (est.), colored copier machine printed, bifold, cover: glossy, full color; inside plain paper, monochromatic	QCU	No	PB/CA	2nd Semester				GF	13,500.00	13,500.00	0.00	Research, Extension Planning & Linkages Program
50299990	Intellectual Property Patent Registration and Fees at Intellectual Property Office	QCU	No	DC/CA/PB	2nd Semester				GF	200,000.00	200,000.00	0.00	Academic Program
50299060	International Association of Universities institutional membership	QCU	No	DC	2nd Semester				GF	150,000.00	150,000.00	0.00	Research, Extension Planning & Linkages Program
50299070	International Journal of Electrical Engineering Education, Subcription: 4x/yr, ISSN:0020-7209, Remarks:Print+Online copy, Publisher:SAGE, Jan-Dec 2020	QCU	No	PB	2nd Semester				GF	133,853.00	133,853.00	0.00	Academic Program
50205030	INTERNET CONNECTION for Faculty & Students (LMS Access)Web-based prepaid loading platform Internet connection for Faculty & students of the University inclusion of necessary device free of charge that will support the project operation	QCU	No	PB	Monthly				GF	42,379,750.00	42,379,750.00	0.00	Administrative Support Services Program
50205030	Internet Connection (existing connection) 50MBPS PLAN for QCU Campuses	QCU	No	PB	Monthly				GF	90,000.00	90,000.00	0.00	Administrative Support Services Program
50299020	Invitation portrait, one page, back to back printing, A4 size, full color borderless, 300dpi resolution, color mode: CMYK, gloss finish front & back.	QCU	No	N	2nd Quarter				TF	68,250.00	68,250.00	0.00	Graduation 2022

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

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203080	Isolation Gown Blue 30-40 gsm	QCU	No	PC	2nd Semester				GF	1,700.00	1,700.00	0.00	Student Support Services Program
50299070	Authenticate plagiarism detection software that is designed to be used by researchers to ensure the originality of written work before publication and commercial reproduction of the University Journals and Publication (good for 500 submissions)	QCU	No	PB	2nd Semester				GF	472,500.00	472,500.00	0.00	Research, Extension Planning & Linkages Program
50299070	Journal of Micro and Nano-Manufacturing, Subscription: 4x/yr, ISSN:2166-0468 , Remarks:Print+Online copy, Publisher: ASME, Jan-Dec 2020	QCU	No	PB	2nd Semester				GF	77,423.00	77,423.00	0.00	Academic Program
50299060	KEEN (Kern Entrepreneurial Engineering Network)	QCU	No	DC	2nd Semester				GF	20,000.00	20,000.00	0.00	Research, Extension Planning & Linkages Program
50203010	Laminating Film 9inches by 50meters	QCU	No	RIS/PB	2nd Semester				GF	1,000.00	1,000.00	0.00	Research, Extension Planning & Linkages Program
50203010	Laminating Film box of 100's - 222x337mm (legal) - 250 mic.	QCU	No	PB	2nd Semester				GF	1,924.00	1,924.00	0.00	Administrative Support Services Program
50203990	Lavatory Complete Fittings Lavatory complete , single faucet, p-trap w/ lavatory strainer, angle valve 3/8" x 1/4", supply hose 1/2" x 1/4" stainless, bracket with screw	QCU	No	PB	2nd Semester				GF	11,742.00	11,742.00	0.00	Administrative Support Services Program
50203990	Lavatory Complete Fittings Lavatory complete , single faucet, p-trap w/ lavatory strainer, angle valve 3/8" x 1/4", supply hose 1/2" x 1/4" stainless, bracket with screw	QCU	No	PC	2nd Semester				GF	6,670.00	6,670.00	0.00	Administrative Support Services Program
50299990	Leadership Training for SSC Officers, Recognized and Accredited Student Organization Honoraria Facilitators	QCU	No	DC/CA/PB	2nd Quarter				GF	8,000.00	8,000.00	0.00	Student Support Services Program
50299990	Leadership Training for SSC Officers, Recognized and Accredited Student Organization Honoraria Speakers	QCU	No	DC/CA/PB	2nd Quarter				GF	10,000.00	10,000.00	0.00	Student Support Services Program
50299990	Leadership Training for SSC Officers, Recognized and Accredited Student Organization Meal for participants,for speakers, facilitators, guest and officials	QCU	No	DC/CA/PB	2nd Quarter				GF	18,400.00	18,400.00	0.00	Student Support Services Program
50299990	Leadership Training for SSC Officers, Recognized and Accredited Student Organization Tarpaulin for stage back drop 4' x 5'	QCU	No	DC/CA/PB	2nd Quarter				GF	500.00	500.00	0.00	Student Support Services Program
50299990	Leadership Training for SSC Officers, Recognized and Accredited Student Organization Token for speakers & guests	QCU	No	DC/CA/PB	2nd Quarter				GF	3,000.00	3,000.00	0.00	Student Support Services Program
50299070	Learning Management System (LMS) Subscription Learning Management System(LMS) for student's and faculty's online learning platform	QCU	No	PB	2nd Semester				GF	700,000.00	700,000.00	0.00	Academic Program
50299990	Learning Materials Development	QCU	No	DC/CA/PB	2nd Semester				GF	690,000.00	690,000.00	0.00	Academic Program
50203990	LED Bulb LED, 15 watts, 230 volts	QCU	No	PB	2nd Semester				GF	65,800.00	65,800.00	0.00	Administrative Support Services Program
50203990	LED Tube Light Bar portable, energy saving, 18W, 240 VAC, 30000 hrs, 1200lm	QCU	No	PB	2nd Semester				GF	2,050.00	2,050.00	0.00	Student Support Services Program
50299990	Life Culminating Webinar Food & Drinks Technical Staff / Committee	QCU	No	N	2nd Semester				GF	6,250.00	6,250.00	0.00	Student Support Services Program
50299990	Life Culminating Webinar Honoraria Speakers	QCU	No		Not Applicable				GF	9,000.00	9,000.00	0.00	Student Support Services Program
50299990	Life Insurance for students, faculty, and staff for 1 year coverage. Benefits: Accidental Death & Disablement worth Php 90,000.00; Accidental Medical Reimbursement worth Php 18,000.00; Murder & Assault worth Php 90,000.00; Burial Expense - due to accident worth Php 13,500.00; Bereavement Assistance due to Natural Death worth Php 9,000.00; Daily Hospital Benefit - due to accident worth Php 400.00 per day; 100% Motorcycle Riding Cover.	QCU	No	PB	2nd Semester				TF	558,550.00	558,550.00	0.00	Acquisition of Life insurance for QCU Students, Faculty & Staff
50299060	Lifetime Professional Membership Philippine Mental Health Association(PMHA)	QCU	No	DC	2nd Semester				GF	20,250.00	20,250.00	0.00	Student Support Services Program
50203010	Linen Board-Short, 220gsm for certificates, 8-1/2" x 11", 220gsm board, pastel color 10s/pack	QCU	No	PB	2nd Semester				GF	6,000.00	6,000.00	0.00	Student Support Services Program
50299990	Linkages and Partnership : MOA/MOU/MOP Signing Event/s Meals (AM/PM Snacks, lunch) for 15-20pax per meeting	QCU	No	DC/CA/PB	2nd Semester				GF	150,000.00	150,000.00	0.00	Research, Extension Planning & Linkages 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	
50201010	Local Travel Allowance (Travel to anywhere in the Philippines for presentation physically of the research paper)	QCU	No	CA	2nd Semester				TF	50,000.00	50,000.00	0.00	Establishment of Urban Farming Innovation and Learning Center
50203010	Looseleaf cover Legal size 45mm thickness of 70 gsm, 50 sets per bundle	QCU	No	PB	2nd Semester				GF	3,222.00	3,222.00	0.00	Student Support Services Program
50203070	Loperamide Hydrochloride 2mg	QCU	No	RIS/PB	2nd Semester				GF	31,680.00	31,680.00	0.00	Student Support Services Program
50203070	Loratadine 10mg	QCU	No	RIS/PB	2nd Semester				GF	40,488.00	40,488.00	0.00	Student Support Services Program
50203120	M14 Dummy Rifle For Training, Drills and Ceremony (with Working bolt and trigger)	QCU	No	PB	2nd Semester				GF	330,750.00	330,750.00	0.00	Academic Program
50203010	Magazine File Box large, vertical, open end, chipboard	QCU	No	RIS/PB	2nd Semester				GF	1,925.00	1,925.00	0.00	Administrative Support Services Program
50203010	Magazine File Box large, vertical, open end, chipboard	QCU	No	RIS/PB	2nd Semester				GF	1,265.00	1,265.00	0.00	Academic Program
50203010	Magazine File Box large, vertical, open end, chipboard	QCU	No	RIS/PB	2nd Semester				GF	3,630.00	3,630.00	0.00	Student Support Services Program
50203010	MAGNETIC WHITEBOARD 2X3 WITH ALUMINUM FRAME	QCU	No	PB	2nd Semester				GF	9,840.00	9,840.00	0.00	Student Support Services Program
50299070	Manufacturing Science & Engineering, Subscription: 12x/yr, ISSN: 1087-1357, Remarks:Print+Online copy, Publisher: ASME, Jan-Dec 2020 Manufacturing Science & Engineering, Subscription: 12x/yr, ISSN: 1087-1357, Remarks:Print+Online copy, Publisher: ASME, Jan-Dec 2020	QCU	No	PB	2nd Semester				GF	125,739.00	125,739.00	0.00	Academic Program
50203990	Map Military/Political/Navigational	QCU	No	PB	2nd Semester				GF	4,050.00	4,050.00	0.00	Academic Program
50203010	Marker flourescent, 3s/set	QCU	No	RIS/PB	2nd Semester				GF	3,480.00	3,480.00	0.00	Student Support Services Program
50203010	Marker black permanent, bullet type	QCU	No	RIS/PB	2nd Semester				GF	1,771.00	1,771.00	0.00	Academic Program
50203010	Marker black permanent, bullet type	QCU	No	RIS/PB	2nd Semester				GF	4,284.00	4,284.00	0.00	Student Support Services Program
50203010	Marker blue permanent, bullet type	QCU	No	RIS/PB	2nd Semester				GF	1,771.00	1,771.00	0.00	Academic Program
50203010	Marker blue permanent, bullet type	QCU	No	RIS/PB	2nd Semester				GF	1,092.00	1,092.00	0.00	Student Support Services Program
50203010	Marker flourescent flourescent, 3s/set	QCU	No	RIS/PB	2nd Semester				GF	10,440.00	10,440.00	0.00	Administrative Support Services Program
50203010	Marker flourescent, 3s/set	QCU	No	RIS/PB	2nd Semester				GF	8,816.00	8,816.00	0.00	Academic Program
50203010	Marker permanent, broad type, black	QCU	No	RIS/PB	2nd Semester				GF	2,100.00	2,100.00	0.00	Administrative Support Services Program
50203010	Marker permanent, bullet type, black	QCU	No	RIS/PB	2nd Semester				GF	2,254.00	2,254.00	0.00	Administrative Support Services Program
50203010	Marker permanent, bullet type, blue	QCU	No	RIS/PB	2nd Semester				GF	1,656.00	1,656.00	0.00	Administrative Support Services Program
50203010	Marker permanent,black permanent, bullet type, black	QCU	No	RIS/PB	2nd Semester				GF	460.00	460.00	0.00	Research, Extension Planning & Linkages Program
50203010	Marker permanent,blue,bullet type	QCU	No	RIS/PB	2nd Semester				GF	276.00	276.00	0.00	Research, Extension Planning & Linkages Program
50203010	Marker permanent,red,bullet type	QCU	No	RIS/PB	2nd Semester				GF	230.00	230.00	0.00	Research, Extension Planning & Linkages 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	Marker red permanent, bullet type	QCU	No	RIS/PB	2nd Semester				GF	1,771.00	1,771.00	0.00	Academic Program
50203010	Marker red permanent, bullet type	QCU	No	RIS/PB	2nd Semester				GF	1,092.00	1,092.00	0.00	Student Support Services Program
50203010	Marker red permanent, bullet type, red	QCU	No	RIS/PB	2nd Semester				GF	1,104.00	1,104.00	0.00	Administrative Support Services Program
50203010	Marker WB black whiteboard, black	QCU	No	RIS/PB	2nd Semester				GF	1,584.00	1,584.00	0.00	Administrative Support Services Program
50203010	Marker WB blue whiteboard	QCU	No	RIS/PB	2nd Semester				GF	1,386.00	1,386.00	0.00	Academic Program
50203010	Marker WB blue whiteboard, blue	QCU	No	RIS/PB	2nd Semester				GF	1,584.00	1,584.00	0.00	Administrative Support Services Program
50203010	Marker WB red whiteboard	QCU	No	RIS/PB	2nd Semester				GF	1,386.00	1,386.00	0.00	Academic Program
50203010	Marker WB red whiteboard, red	QCU	No	RIS/PB	2nd Semester				GF	1,044.00	1,044.00	0.00	Administrative Support Services Program
50203010	Marker whiteboard, black	QCU	No	RIS/PB	2nd Semester				GF	2,790.00	2,790.00	0.00	Academic Program
50203010	Marker, permanent, Broad/Chisel Tip multi-color	QCU	No	PB	2nd Semester				GF	1,608.00	1,608.00	0.00	Student Support Services Program
50203010	Marker, whiteboard, black	QCU	No	RIS/PB	2nd Semester				GF	360.00	360.00	0.00	Research, Extension Planning & Linkages Program
50203010	Marker, whiteboard, black whiteboard	QCU	No	RIS/PB	2nd Semester				GF	2,923.00	2,923.00	0.00	Student Support Services Program
50203010	Marker, whiteboard, blue whiteboard	QCU	No	RIS/PB	2nd Semester				GF	111.00	111.00	0.00	Student Support Services Program
50203010	Marker, whiteboard, blue,felt, bullet type	QCU	No	RIS/PB	2nd Semester				GF	360.00	360.00	0.00	Research, Extension Planning & Linkages Program
50203010	Marker, whiteboard, red whiteboard	QCU	No	RIS/PB	2nd Semester				GF	111.00	111.00	0.00	Student Support Services Program
50203010	Marker, whiteboard, red,felt, bullet type	QCU	No	RIS/PB	2nd Semester				GF	180.00	180.00	0.00	Research, Extension Planning & Linkages Program
50203990	Masses Learning Resources Brass Mass Set	QCU	No	PB	2nd Semester				GF	9,720.00	9,720.00	0.00	Academic Program
50203110	MD5 Mental Ability Test(MD5) MD5 Mental Ability Test(MD5)(QCU	No	PB	2nd Semester				GF	8,775.00	8,775.00	0.00	Student Support Services Program
50206020	Medals - Electroplating 2" diameter with logo, necklace 1" x 26" long, electro plating, Gold/Silver/Bronze	QCU	No	PB	2nd Semester				GF	16,900.00	16,900.00	0.00	Academic Program
50206020	Medals Brass Medal, gold, with QCU logo, 3" diameter, with ribbon (Academic Excellence Award)	QCU	No	SVP	2nd Quarter				TF	33,534.00	33,534.00	0.00	University Graduation
50206020	Medals Brass Modal with back print, gold, with QCU logo, 3" diameter, laminated, with ribbon (for Leadership Award)	QCU	No	SVP	2nd Quarter				TF	37,743.00	37,743.00	0.00	University Graduation
50206020	Medals Brass Modal, bronze, with QCU Logo, 2.5" diameter, with ribbon (for Cum Laude),	QCU	No	SVP	2nd Quarter				TF	302,412.00	302,412.00	0.00	University Graduation
50206020	Medals Brass Modal, gold, with QCU Logo ,2" diameter, with ribbon (for Special Award)	QCU	No	SVP	2nd Quarter				TF	45,936.00	45,936.00	0.00	University Graduation
50206020	Medals Brass Modal, gold, with QCU Logo ,2.5" diameter, with ribbon (for Suma Cum Laude),	QCU	No	SVP	2nd Quarter				TF	25,520.00	25,520.00	0.00	University Graduation
50206020	Medals Brass Modal, silver, with QCU Logo ,2.5" diameter, with ribbon (for Magna Cum Laude),	QCU	No	SVP	2nd Quarter				TF	77,836.00	77,836.00	0.00	University Graduation

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

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50206020	Medals(Univ Week) customized, any design, large with case	QCU	No	PB	2nd Semester				GF	8,112.00	8,112.00	0.00	Administrative Support Services Program
50299990	Medical and Dental Mission Food Allowance Volunteer's Food	QCU	No	N	2nd Semester				GF	30,000.00	30,000.00	0.00	Student Support Services Program
50299990	Medical and Dental Mission Honorarium Honoraria for the Doctors	QCU	No		Not Applicable				GF	15,000.00	15,000.00	0.00	Student Support Services Program
50299990	Medical and Dental Mission Hygiene Kit Clear pouch which includes soap, toothbrush, toothpaste, shampoo, facemask and alcohol	QCU	No	N	2nd Semester				GF	15,000.00	15,000.00	0.00	Student Support Services Program
50299990	Medical and Dental Mission Transportation Includes gas, toll fees (Medical Mission)	QCU	No	N	2nd Semester				GF	10,000.00	10,000.00	0.00	Student Support Services Program
50203080	Medical-Kit Emergency Medkit Box	QCU	No	PB	2nd Semester				GF	8,100.00	8,100.00	0.00	Academic Program
50299990	Meetings (various SSP offices) Food & Drinks	QCU	No	DC/CA/PB	Monthly				GF	50,000.00	50,000.00	0.00	Student Support Services Program
50299990	Meetings Activities,Workshop & Events food & drinks, materials, & others	QCU	No	CA	2nd Semester				TF	100,000.00	100,000.00	0.00	Establishment of Urban Farming Innovation and Learning Center
50203070	Mefenamic Acid 500mg	QCU	No	RIS/PB	2nd Semester				GF	66,516.00	66,516.00	0.00	Student Support Services Program
50203990	Memory Card Storage Capacity: 128GB; Max Read Speed: 170 MB/s; Max Write Speed: 90 MB/s; Min Write Speed: 30 MB/s; Records Full HD, 3D, and 4K Video; Built-In Write-Protect Switch	QCU	No	PB	2nd Semester				GF	17,004.00	17,004.00	0.00	Student Support Services Program
50203990	Metal fence agriculture and farm fencing	QCU	No	PB	2nd Semester				GF	23,660.00	23,660.00	0.00	Academic Program
50203990	Metal Screw Galvanized Metal Screw Pan Head. Self tapping screw/metal screw. Pan head. Point. Galvanized iron.	QCU	No	PB	2nd Semester				GF	5,316.00	5,316.00	0.00	Administrative Support Services Program
50203010	Meter Stick divided in millimeters on one side and eighths of an inch on the other side. Made of hardwood with multiple coats of clear lacquer finish. 1" wide, 1/4" thick and includes metal ends.	QCU	No	PB	2nd Semester				GF	70.00	70.00	0.00	Administrative Support Services Program
50203990	METERS ROLL BALANCED MICROPHONE CABLE BLACK 100 Meters Roll Balanced Microphone Cable Black Description: 100M Bulk Roll Screened Microphone / Signal Cable Black	QCU	No	PB	2nd Semester				GF	20,250.00	20,250.00	0.00	Administrative Support Services Program
50203070	Methyl Salicylate Menthol + Camphor Liniment Oil contains Camphor, Eucalyptol, Menthol, Methyl Salicylate and Turpentine Oil as active ingredients 120 ml	QCU	No	PC	2nd Semester				GF	333.00	333.00	0.00	Student Support Services Program
50203070	Metoclopramide 10 mg Tablet	QCU	No	RIS/PB	2nd Semester				GF	2,600.00	2,600.00	0.00	Student Support Services Program
50203080	Mg strips reagents solution	QCU	No	PB	2nd Semester				GF	1,360.00	1,360.00	0.00	Academic Program
50203990	MICROPHONE PLUG XLR CONNECTOR FEMALE Microphone Plug XLR Connector Female	QCU	No	PB	2nd Semester				GF	18,900.00	18,900.00	0.00	Administrative Support Services Program
50203990	MICROPHONE PLUG XLR CONNECTOR MALE Microphone Plug XLR Connector Male	QCU	No	PB	2nd Semester				GF	18,900.00	18,900.00	0.00	Administrative Support Services Program
50203080	Micropore Tape 1" x 5meter, 12s/box, gentle adhesion, hypoallergenic	QCU	No	PB	2nd Semester				GF	6,264.00	6,264.00	0.00	Student Support Services Program
50299070	Microsoft software (subscription)	QCU	No	PB	2nd Semester				GF	2,000,000.00	2,000,000.00	0.00	Academic Program

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

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50299990	Milestone No. 1 - Project Start-up Honorarium - Speakers Speaker for Bridging Leadership	QCU	No	DC	1st Quarter				TF	20,000.00	20,000.00	0.00	Research, Extension, Planning and Linkages (USAID - EDC Grant)/ Executive Course for Barangay Leaders on System Delivery Support for the Out-of-School Youth (EC BLeSDS for OSY)
50299990	Milestone No. 1 - Project Start-up Honorarium for Facilitators Honorarium for Facilitators for the period of October 3, 2021 tp November 2, 2021	QCU	No	DC	1st Quarter				TF	20,000.00	20,000.00	0.00	Research, Extension, Planning and Linkages (USAID - EDC Grant)/ Executive Course for Barangay Leaders on System Delivery Support for the Out-of-School Youth (EC BLeSDS for OSY)
50299990	Milestone No. 1 - Project Start-up Honorarium for Project Team/Staff Honorarium for Staff/Organizers for the period of September 3, 2021 to October 2, 2021 and October 3, 2021 to November 2, 2021	QCU	No	DC	1st Quarter				TF	28,500.00	28,500.00	0.00	Research, Extension, Planning and Linkages (USAID - EDC Grant)/ Executive Course for Barangay Leaders on System Delivery Support for the Out-of-School Youth (EC BLeSDS for OSY)
50205030	Milestone No. 1 - Project Start-up Technical, Informational, Learning, and Summit Materials (including online applications for the delivery of Wen-based Sessions)	QCU	No	DC	1st Quarter				TF	6,500.00	6,500.00	0.00	Research, Extension, Planning and Linkages (USAID - EDC Grant)/ Executive Course for Barangay Leaders on System Delivery Support for the Out-of-School Youth (EC BLeSDS for OSY)
50203120	Military Tent Deployment Tent for C & C and Medical	QCU	No	PB	2nd Semester				GF	37,800.00	37,800.00	0.00	Academic Program
50299990	MOA signing with some Government Units, NGO's, Baranggay's Food & drinks (MOA signing) Meal for faculty, guest, partners and visitors	QCU	No	DC/CA/PB	2nd Semester				GF	37,500.00	37,500.00	0.00	Academic Program
50205020	Mobile Plan Subscription Post paid mobile phone plan subscription	QCU	No	PC	2nd Semester				GF	30,000.00	30,000.00	0.00	Administrative Support Services Program
50299990	Monthly -Academic Affairs Lunch, Snacks	QCU	No	DC/CA/PB	2nd Semester				GF	36,000.00	36,000.00	0.00	Administrative Support Services Program
50203990	Mop Handle screw type	QCU	No	RIS/PB	2nd Semester				GF	7,824.00	7,824.00	0.00	Administrative Support Services Program
50203990	Multi Functional Digital Tester Reliable & Accurate Readings: 0.1pH high accuracy, 0-14pH full measurement range, -50℃ to 70℃ temperature range. Automatic temperature compensation (ATC), easy calibration of pH and TDS with just a mini-screwdriver,ensuring precise results	QCU	No	PB	2nd Semester				GF	858.00	858.00	0.00	Administrative Support Services Program
50203110	Multidimensional Aptitude Battery-II (MAB-II) Multidimensional Aptitude Battery-II (MAB-II)	QCU	No	PB	2nd Semester				GF	35,100.00	35,100.00	0.00	Student Support Services Program
50203990	Multipurpose Cleaner 1L, stain remover, disinfectant	QCU	No	RIS/PB	2nd Semester				GF	47,700.00	47,700.00	0.00	Administrative Support Services Program
50203990	Multipurpose Cleaner toilet & urinal, 1L, lemon scent	QCU	No	RIS/PB	2nd Semester				GF	3,192.00	3,192.00	0.00	Academic Program
50203990	Multipurpose Cleaner toilet & urinal, 1L, lemon scent	QCU	No	RIS/PB	2nd Semester				GF	1,330.00	1,330.00	0.00	Student Support Services Program
50203990	Multi-tester (Digital) AC/DC, auto/manual, digital-multi tester, branded	QCU	No	PB	2nd Semester				GF	5,790.00	5,790.00	0.00	Administrative Support Services Program
50203070	Mupirocin 2% cream 2%, 15 g Tube	QCU	No	RIS/PB	2nd Semester				GF	76,550.00	76,550.00	0.00	Student Support Services Program
50203080	NaCl /10g	QCU	No	PB	2nd Semester				GF	82.00	82.00	0.00	Academic Program
50203080	Nacl Solution /50ml	QCU	No	PB	2nd Semester				GF	190.00	190.00	0.00	Academic Program

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50299060	NAEPSDP (National Association of Extension Program and Staff Development Professionals)	QCU	No	DC	2nd Semester				GF	20,000.00	20,000.00	0.00	Research, Extension Planning & Linkages Program
50203080	NaOH Solution /50ml	QCU	No	PB	2nd Semester				GF	216.00	216.00	0.00	Academic Program
50299060	National Capital Region Association of School Registrars	QCU	No	DC	2nd Semester				GF	24,000.00	24,000.00	0.00	Student Support Services Program
50202010	National Seminar-Workshop on Quality Assurance and Data Analysis in Education using Qualitative Techniques for Teachers and School Leaders to be held on April 22-24, 2022 at the Crown Legacy Hotel, Baguio City. PerDiem/DTE (P 1,800.00/day) Accomodation (50%) P 900/ night x 2 nights = P 1,800.00 Meal/Food (30%) P 540/meal x 3 meals = P 180/meal P 180/meal x 2 meals/day x 3 days = P 1,080 Incidental Expenses (20%) P 360/day x 3 days = P 1,080.00	QCU	No	Direct Payment	2nd Quarter				TF	3,960.00	3,960.00	0.00	Capacity Development Program
50202010	National Seminar-Workshop on Quality Assurance and Data Analysis in Education using Qualitative Techniques for Teachers and School Leaders to be held on April 22-24, 2022 at the Crown Legacy Hotel, Baguio City. Registration Fee	QCU	No	Direct Payment	2nd Quarter				TF	2,700.00	2,700.00	0.00	Capacity Development Program
50203080	Nebulizer Kit with Mask Adult size, set includes 1 Mask, 1 Medication chamber cup, 1 Oxygen tube, made of silicon adjustable strap to fit different sizes	QCU	No	PB	2nd Semester				GF	6,800.00	6,800.00	0.00	Student Support Services Program
50205030	New Dedicated Internet Connection (SB Campus) 100 mbps Unlimited Fiber; inclusive of Civil Works/In-house wiring/Conduit; FREE /29 or 5 usable IP Address; Free MRTG-bandwidth graphing tool; Free 24/7 Support, Waived OTC	QCU	No	PB	Monthly				GF	456,000.00	456,000.00	0.00	Administrative Support Services Program
50205030	New Dedicated Internet Connection (SF Campus & Batasan) 50 mbps Unlimited Fiber; inclusive of Civil Works/In-house wiring/Conduit; FREE /29 or 5 usable IP Address; Free MRTG-bandwidth graphing tool; Free 24/7 Support, Waived OTC	QCU	No	PB	Monthly				GF	576,000.00	576,000.00	0.00	Administrative Support Services Program
50203080	Nitrile Gloves medical, non-sterile, 100s/box	QCU	No	PB	2nd Semester				GF	3,510.00	3,510.00	0.00	Student Support Services Program
50203990	Notarial Seal #23 (2"), with adhesive, gold, 40pcs/pack	QCU	No	PB	2nd Semester				GF	6,800.00	6,800.00	0.00	Student Support Services Program
50203010	Notepad 2x3 stick on	QCU	No	RIS/PB	2nd Semester				GF	816.00	816.00	0.00	Academic Program
50203010	Notepad 2x3 stick on	QCU	No	RIS/PB	2nd Semester				GF	780.00	780.00	0.00	Student Support Services Program
50203010	Notepad 2x3 stick on, 2x3	QCU	No	RIS/PB	2nd Semester				GF	1,560.00	1,560.00	0.00	Administrative Support Services Program
50203010	Notepad 3 x 3 stick on, 3x3	QCU	No	RIS/PB	2nd Semester				GF	4,615.00	4,615.00	0.00	Administrative Support Services Program
50203010	Notepad 3 x 4 stick on, 3x4	QCU	No	RIS/PB	2nd Semester				GF	8,450.00	8,450.00	0.00	Administrative Support Services Program
50203010	Notepad 3x3 stick on	QCU	No	RIS/PB	2nd Semester				GF	2,414.00	2,414.00	0.00	Academic Program
50203010	Notepad 3x3 stick on	QCU	No	RIS/PB	2nd Semester				GF	1,950.00	1,950.00	0.00	Student Support Services Program
50203010	Notepad 3x3 stick on, 3x3	QCU	No	RIS/PB	2nd Semester				GF	1,065.00	1,065.00	0.00	Research, Extension Planning & Linkages Program
50203010	Notepad 3x4 stick on, 100 sheets	QCU	No	RIS/PB	2nd Semester				GF	3,634.00	3,634.00	0.00	Academic Program
50203010	Notepad 3x4 stick on, 100 sheets	QCU	No	RIS/PB	2nd Semester				GF	2,370.00	2,370.00	0.00	Student Support Services Program
50203010	Notepad 3x4 stick on, 3x4, 100 sheets	QCU	No	RIS/PB	2nd Semester				GF	1,950.00	1,950.00	0.00	Research, Extension Planning & Linkages Program
50299990	NSTP Graduation and certificate Food & drinks Meal for faculty, guest, partners and visitors	QCU	No	DC/CA/PB	2nd Semester				GF	6,000.00	6,000.00	0.00	Academic 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	
50299990	NSTP Graduation and certificate Token(NSTP Grad) Guest Speaker, Visitors	QCU	No	DC/CA/PB	2nd Semester				GF	5,400.00	5,400.00	0.00	Academic Program
50299060	NYLC (National Youth Leadership Council)	QCU	No	DC	2nd Semester				GF	20,000.00	20,000.00	0.00	Research, Extension Planning & Linkages Program
50299060	NYLC (National Youth Leadership Council)	QCU	No	DC	2nd Semester				GF	20,000.00	20,000.00	0.00	Research, Extension Planning & Linkages Program
50203080	Olive Oil /10ml	QCU	No	PB	2nd Semester				GF	204.00	204.00	0.00	Academic Program
50203990	On-Air Recording Studio Light Sign LED neon tube, acrylic, 220V	QCU	No	PB	2nd Semester				GF	2,100.00	2,100.00	0.00	Student Support Services Program
50299990	On-the-Job Training (Orientation, Coordination and Placement) Career Orientation Food	QCU	No	DC/CA/PB	2nd Semester				GF	3,000.00	3,000.00	0.00	Student Support Services Program
50299990	On-the-Job Training (Orientation, Coordination and Placement) Career Orientation Honoraria for Speakers	QCU	No	DC/CA/PB	2nd Semester				GF	10,000.00	10,000.00	0.00	Student Support Services Program
50299990	On-the-Job Training (Orientation, Coordination and Placement) Career Orientation Tarpaulin 3' x 5' @14/sqr.ft. (announcement)	QCU	No	DC/CA/PB	2nd Semester				GF	630.00	630.00	0.00	Student Support Services Program
50299990	On-the-Job Training (Orientation, Coordination and Placement) Career Orientation Tarpaulin 6' x 16' @14/sqr. ft. (stage backdrop)	QCU	No	DC/CA/PB	2nd Semester				GF	1,344.00	1,344.00	0.00	Student Support Services Program
50299990	On-the-Job Training (Orientation, Coordination and Placement) Company Visitation/OJT Monitoring Food (P250 x 4 Wed x 3 mos)	QCU	No	DC/CA/PB	2nd Semester				GF	9,000.00	9,000.00	0.00	Student Support Services Program
50299990	On-the-Job Training (Orientation, Coordination and Placement) Job Caravan Food	QCU	No	DC/CA/PB	2nd Semester				GF	3,000.00	3,000.00	0.00	Student Support Services Program
50299990	On-the-Job Training (Orientation, Coordination and Placement) Job Caravan Honoraria for Speakers	QCU	No	DC/CA/PB	2nd Semester				GF	15,000.00	15,000.00	0.00	Student Support Services Program
50299990	On-the-Job Training (Orientation, Coordination and Placement) Job Caravan Tarpaulin 6'x16' @14/sqr. ft.(stage backdrop)	QCU	No	DC/CA/PB	2nd Semester				GF	1,344.00	1,344.00	0.00	Student Support Services Program
50299990	On-the-Job Training (Orientation, Coordination and Placement) Job Fair Food	QCU	No	DC/CA/PB	2nd Semester				GF	3,000.00	3,000.00	0.00	Student Support Services Program
50299990	On-the-Job Training (Orientation, Coordination and Placement) Job Fair Tarpaulin 3' x 5' @14/sqr.ft. (announcement)	QCU	No	DC/CA/PB	2nd Semester				GF	210.00	210.00	0.00	Student Support Services Program
50299990	On-the-Job Training (Orientation, Coordination and Placement) Job Fair Tarpaulin 6' x 16' @14/sqr. ft. (stage backdrop)	QCU	No	DC/CA/PB	2nd Semester				GF	1,344.00	1,344.00	0.00	Student Support Services Program
50299990	ORGANIZATIONAL-FOCUSED (Internal Capacity Development) GAD Committee Establishment Orientation, Trainings & Seminars 1 orientation-(February) 2 training/seminars (April & November)Quarterly meeting,Honoraria, Meals, Materials, others	QCU	No	DC/CA/PB	2nd Semester				GF	200,000.00	200,000.00	0.00	Research, Extension Planning & Linkages Program
50299990	ORGANIZATIONAL-FOCUSED (Internal Capacity Development) Seminar on Gender Equality for the Executive Office and Administrative Officials Honoraria, Meals, Materials, others	QCU	No	DC/CA/PB	2nd Semester				GF	50,000.00	50,000.00	0.00	Research, Extension Planning & Linkages Program
50299990	ORGANIZATIONAL-FOCUSED (Internal Capacity Development) Seminar on Gender Responsive Extension and Research Honoraria, Meals, Materials, others	QCU	No	DC/CA/PB	2nd Semester				GF	50,000.00	50,000.00	0.00	Research, Extension Planning & Linkages Program
50299990	Orientation on Crime & Drug Prevention and Control in Coordination with NAPOLCOM Regional office, Local Police Station or DILG Patrol 117 (CHED CMO) Food & Drinks for participants (2 sessions)	QCU	No	DC/CA/PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Student Support Services Program
50299990	Orientation on Crime & Drug Prevention and Control in Coordination with NAPOLCOM Regional office, Local Police Station or DILG Patrol 117 (CHED CMO) Honoraria Speakers	QCU	No	DC/CA/PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Student Support Services Program
50299990	Orientation on Crime & Drug Prevention and Control in Coordination with NAPOLCOM Regional office, Local Police Station or DILG Patrol 117 (CHED CMO) Tarpaulin for stage back drop 6x16	QCU	No	DC/CA/PB	1st Quarter				GF	1,440.00	1,440.00	0.00	Student Support Services Program
50299990	Orientation on Crime & Drug Prevention and Control in Coordination with NAPOLCOM Regional office, Local Police Station or DILG Patrol 117 (CHED CMO) Token for speakers & guests	QCU	No	DC/CA/PB	1st Quarter				GF	3,000.00	3,000.00	0.00	Student 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	
50299990	Other Acad Related Meetings, Activities/Events & Seminars Honoraria, Food and Drinks, Supplies & Materials, Others	QCU	No	DC/CA/PB	2nd Semester				GF	157,000.00	157,000.00	0.00	Academic Program
50299990	Other Acad Related Meetings, Activities/Events & Seminars Honoraria, Food and Drinks, Supplies & Materials, Others	QCU	No	PC	2nd Semester				GF	20,000.00	20,000.00	0.00	Academic Program
50299990	Other Admin Related Meetings, Activities/Events & Seminars Honoraria, Food and Drinks, Supplies & Materials, Others	QCU	No	DC/CA/PB	2nd Semester				GF	220,000.00	220,000.00	0.00	Administrative Support Services Program
50299990	Other Admin Related Meetings, Activities/Events & Seminars Honoraria, Food and Drinks, Supplies & Materials, Others	QCU	No	PC	2nd Semester				GF	60,000.00	60,000.00	0.00	Administrative Support Services Program
50299990	Other related meetings/activities Honoraria, Food and Drinks, Supplies & Materials, Others	QCU	No	PC	2nd Semester				GF	20,000.00	20,000.00	0.00	Research, Extension Planning & Linkages Program
50299990	Other Student Services Related Meetings, Activities/Events & Seminars Honoraria, Food & Drinks, Supplies & Materials, registration,accomodation, transportation & others	QCU	No	DC/CA/PB	2nd Semester				GF	180,000.00	180,000.00	0.00	Student Support Services Program
50299990	Other Student Services Related Meetings, Activities/Events & Seminars Honoraria, Food & Drinks, Supplies & Materials, registration,accomodation, transportation & others	QCU	No	PC	2nd Semester				GF	20,000.00	20,000.00	0.00	Student Support Services Program
50203990	Outlet 3-gang, universal outlet, 16A with plate; water proof, flame-retardant, heat-resistant, durable and non corrosive	QCU	No	PB	2nd Semester				GF	21,900.00	21,900.00	0.00	Administrative Support Services Program
50203990	Outlet 3-gang, universal outlet, 16A with plate; water proof, flame-retardant, heat-resistant, durable and non corrosive	QCU	No	PC	2nd Semester				GF	3,450.00	3,450.00	0.00	Administrative Support Services Program
50299990	Outreach Program Foods (Snacks/Lunch) 11 Faculty, 2 Staff	QCU	No	DC/CA/PB	2nd Semester				GF	24,000.00	24,000.00	0.00	Academic Program
50203080	Oxygen Nasal Cannula- Adult non-toxic PVC compound, 1.8 meters star lumen PVC tubing, soft PVC nasal prongs	QCU	No	PB	2nd Semester				GF	9,150.00	9,150.00	0.00	Student Support Services Program
50299060	PAEPI Global (Philippine Association of Extension Implementors, Inc.)	QCU	No	DC	2nd Semester				GF	20,000.00	20,000.00	0.00	Research, Extension Planning & Linkages Program
50203990	Paint Brush DMST Building Paintings	QCU	No	PB	2nd Semester				GF	810.00	810.00	0.00	Academic Program
50203990	Paint Roller 9 x 1.25", All-purpose knit roller cover For painting extra-rough surfaces	QCU	No	PB	2nd Semester				GF	676.00	676.00	0.00	Academic Program
50203010	Paper (A3) size, per ream (500pcs)	QCU	No	RIS/PB	2nd Semester				GF	4,990.00	4,990.00	0.00	Research, Extension Planning & Linkages Program
50203010	Paper A4 multicopy, 80gsm	QCU	No	RIS/PB	2nd Semester				GF	52,722.00	52,722.00	0.00	Academic Program
50203010	Paper A4 multicopy, 80gsm	QCU	No	RIS/PB	2nd Semester				GF	46,818.00	46,818.00	0.00	Student Support Services Program
50203010	Paper A4 multicopy, 80gsm	QCU	No	RIS/PB	2nd Semester				GF	18,180.00	18,180.00	0.00	Research, Extension Planning & Linkages Program
50203010	Paper A4 multicopy, 80gsm, A4	QCU	No	RIS/PB	2nd Semester				GF	73,932.00	73,932.00	0.00	Administrative Support Services Program
50203990	Paper Bag kraft, brown, large (#16), 100's/pack	QCU	No	PB	2nd Semester				GF	1,525.00	1,525.00	0.00	Student Support Services Program
50203010	Paper Clip 33mm 33mm, vinyl/plastic coated	QCU	No	RIS/PB	2nd Semester				GF	1,320.00	1,320.00	0.00	Administrative Support Services Program
50203010	Paper Clip 33mm vinyl coated, 33mm, 100s/box	QCU	No	RIS/PB	2nd Semester				GF	400.00	400.00	0.00	Research, Extension Planning & Linkages Program
50203010	Paper Clip 50mm 50mm, vinyl/plastic coated	QCU	No	RIS/PB	2nd Semester				GF	2,886.00	2,886.00	0.00	Administrative Support Services Program
50203010	Paper Clip, 33mm	QCU	No	RIS/PB	2nd Semester				GF	2,184.00	2,184.00	0.00	Academic Program
50203010	Paper Clip, 33mm	QCU	No	RIS/PB	2nd Semester				GF	960.00	960.00	0.00	Student 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	Paper Clip, 50mm	QCU	No	RIS/PB	2nd Semester				GF	1,520.00	1,520.00	0.00	Academic Program
50203010	Paper Clip, 50mm	QCU	No	RIS/PB	2nd Semester				GF	1,920.00	1,920.00	0.00	Student Support Services Program
50203010	Paper Clip, 50mm vinyl coated, 100s/box	QCU	No	RIS/PB	2nd Semester				GF	390.00	390.00	0.00	Research, Extension Planning & Linkages Program
50203010	Paper legal multicopy, 80gsm	QCU	No	RIS/PB	2nd Semester				GF	106,950.00	106,950.00	0.00	Academic Program
50203010	Paper legal multicopy, 80gsm	QCU	No	RIS/PB	2nd Semester				GF	53,040.00	53,040.00	0.00	Student Support Services Program
50203010	Paper legal multicopy, 80gsm, legal	QCU	No	RIS/PB	2nd Semester				GF	145,935.00	145,935.00	0.00	Administrative Support Services Program
50203010	Paper legal multicopy, 80gsm, legal	QCU	No	PC	2nd Semester				GF	6,900.00	6,900.00	0.00	Administrative Support Services Program
50203010	Paper legal multicopy, 80gsm, legal	QCU	No	PC	2nd Semester				GF	4,140.00	4,140.00	0.00	Academic Program
50203010	Paper legal multicopy, 80gsm, legal	QCU	No	PC	2nd Semester				GF	6,240.00	6,240.00	0.00	Student Support Services Program
50203010	Paper legal multicopy, 80gsm, legal	QCU	No	RIS/PB	2nd Semester				GF	17,250.00	17,250.00	0.00	Research, Extension Planning & Linkages Program
50203010	Paper legal multicopy, 80gsm, legal	QCU	No	PC	2nd Semester				GF	3,450.00	3,450.00	0.00	Research, Extension Planning & Linkages Program
50203010	Paper parchment	QCU	No	RIS/PB	2nd Semester				GF	2,660.00	2,660.00	0.00	Research, Extension Planning & Linkages Program
50203010	Paper parchment parchment, 90 gsm, size: 8 (w) x 11 (l) inches, color: white/natural	QCU	No	RIS/PB	2nd Semester				GF	6,916.00	6,916.00	0.00	Administrative Support Services Program
50203010	Paper parchment, 90GSM, Size: 8 (w) x 11 (l) inches, Color: white/natural	QCU	No	RIS/PB	2nd Semester				GF	2,793.00	2,793.00	0.00	Academic Program
50203010	Paper Tray legal, 3 Layer duramental, black	QCU	No	PB	2nd Semester				GF	8,510.00	8,510.00	0.00	Administrative Support Services Program
50203010	Paper,parchment	QCU	No	RIS/PB	2nd Semester				GF	266.00	266.00	0.00	Student Support Services Program
50203070	Paracetamol 500 mg	QCU	No	RIS/PB	2nd Semester				GF	11,000.00	11,000.00	0.00	Student Support Services Program
50203990	Patch Panel Patch Panel Cat5e 24 port	QCU	No	PB	2nd Semester				GF	1,350,000.00	1,350,000.00	0.00	Academic Program
50203080	Pb (NO3) 2 solution /50ml	QCU	No	PB	2nd Semester				GF	190.00	190.00	0.00	Academic Program
50203080	Pb strips reagents solution	QCU	No	PB	2nd Semester				GF	1,260.00	1,260.00	0.00	Academic Program
50203010	Pencil Sharpener manual, single cutter head, one hole guide	QCU	No	RIS/PB	2nd Semester				GF	4,224.00	4,224.00	0.00	Administrative Support Services Program
50203010	Pencil Sharpener manual, single cutter head, one hole guide	QCU	No	RIS/PB	2nd Semester				GF	3,696.00	3,696.00	0.00	Academic Program
50216010	Permit to Operate Elevators For Admin Bldg & Bautista Bldg	QCU	No	DC	Not Applicable				GF	30,000.00	30,000.00	0.00	Administrative Support Services Program
50203080	Petri Dish 20x100mm 20 x 100mm	QCU	No	PB	2nd Semester				GF	1,840.00	1,840.00	0.00	Academic Program
50203080	pH paper pH paper 0-14	QCU	No	PB	2nd Semester				GF	18,900.00	18,900.00	0.00	Academic Program

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

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50203070	Phenylephrine Hydrochloride + Chlorphenamine Maleate + Paracetamol 10mg/2mg/500mg	QCU	No	RIS/PB	2nd Semester				GF	73,000.00	73,000.00	0.00	Student Support Services Program
50299060	Phil. Ass. Of Acad. Libraries	QCU	No	DC	2nd Semester				GF	3,000.00	3,000.00	0.00	Student Support Services Program
50299060	Phil. Librarians Ass., Inc.	QCU	No	DC	2nd Semester				GF	3,000.00	3,000.00	0.00	Student Support Services Program
50202010	PHILGEPS Training for Phase 1.5	QCU	No		2nd Quarter				TF	6,000.00	6,000.00	0.00	Capacity Development
50299060	Philippine Association of Practitioners of Student Affairs and Services (PAPSAS), Inc. Institutional Membership	QCU	No	DC	2nd Semester				GF	3,800.00	3,800.00	0.00	Student Support Services Program
50299060	Philippine Association of Records Officers and Archivists	QCU	No	DC	2nd Semester				GF	20,000.00	20,000.00	0.00	Student Support Services Program
50203990	Philippine Flag, Philippine National Flag, 3 X 6 Ft. (Standard Size), with 2 Brass metal ring or eyelet for mounting indoor and outdoor, Fabric: Heavy nylon silk	QCU	No	RIS/PB	2nd Semester				GF	1,080.00	1,080.00	0.00	Academic Program
50299060	Philippine Guidance and Counseling Association (PGCA) Institutional Membership	QCU	No	DC	2nd Semester				GF	675.00	675.00	0.00	Student Support Services Program
50203010	Photo Paper (180gsm) A4, Glossy, 180 gsm, 20 sheets	QCU	No	PB	2nd Semester				GF	8,800.00	8,800.00	0.00	Research, Extension Planning & Linkages Program
50203010	Photo Paper (220gsm) A4, Glossy, 220 gsm, 20 sheets	QCU	No	PB	2nd Semester				GF	9,450.00	9,450.00	0.00	Research, Extension Planning & Linkages Program
50203010	Photo Paper (80gsm) A4, Double-sided Glossy, 80gsm, 50 sheets	QCU	No	PB	2nd Semester				GF	12,150.00	12,150.00	0.00	Research, Extension Planning & Linkages Program
50203010	Photo Paper (A3) A3 size, waterproof, 20pcs per pack	QCU	No	PB	2nd Semester				GF	10,800.00	10,800.00	0.00	Research, Extension Planning & Linkages Program
50203010	Photo Paper 20 Sheet/Pack 4Rsize, 260gsm water proof, for all types of inkjet	QCU	No	PB	2nd Semester				GF	13,200.00	13,200.00	0.00	Administrative Support Services Program
50203010	Photocopier Ink Toner TK-7125 Toner-Kit for 20.000 pages. Average continuous toner yield in accordance with 6% coverage A4	QCU	No	PB	2nd Semester				GF	40,500.00	40,500.00	0.00	Research, Extension Planning & Linkages Program
50203010	PHOTOPAPER Glossy 20's A4 (210x297mm) 200 gsm Suitable for all modern inkjet printer	QCU	No	PB	2nd Semester				GF	7,216.00	7,216.00	0.00	Student Support Services Program
50299990	Physical Welness Activities for QCU Employees Food & Drinks Emcee, Technical Staff, & Committee	QCU	No	N	2nd Semester				GF	5,750.00	5,750.00	0.00	Student Support Services Program
50299070	PIIE Journal, Subscription: 4x/yr, ISSN:XXXXXXX, Remarks:Print copy, Publisher: PIIE , Jan-Dec 2020	QCU	No	PB	2nd Semester				GF	6,750.00	6,750.00	0.00	Academic Program
50203990	Pillow Case white, cotton, 18 x 28"	QCU	No	PB	2nd Semester				GF	2,106.00	2,106.00	0.00	Student Support Services Program
50203120	Pistol Belt with Suspender (LBE)	QCU	No	PB	2nd Semester				GF	189,000.00	189,000.00	0.00	Academic Program
50203120	Pistol Holster For unit Commanders/Officers	QCU	No	PB	2nd Semester				GF	24,300.00	24,300.00	0.00	Academic Program
50203990	PL-259 Connector Amphenol PL-259 Coaxial Cable Connector for Radio Communication	QCU	No	PB	2nd Semester				GF	7,000.00	7,000.00	0.00	Academic Program
50203010	Plastic Cover 90cm x 120cm, #16, thick	QCU	No	PB	2nd Semester				GF	7,320.00	7,320.00	0.00	Administrative Support Services Program
50203010	Plastic cover, 13.50x10m guage 4	QCU	No	PB	2nd Semester				GF	6,386.00	6,386.00	0.00	Student Support Services Program
50203990	Pole Base Flags-Colours Stand	QCU	No	PB	2nd Semester				GF	8,100.00	8,100.00	0.00	Academic Program
50299990	Posters A3 size, full color, glossy	QCU	No	DC/CA/PB	2nd Semester				GF	12,500.00	12,500.00	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	
50299020	Posters(A3) A3, full color, Matte and glossy, Sintra Board, PVC Board	QCU	No	PB/CA	2nd Semester				GF	6,480.00	6,480.00	0.00	Research, Extension Planning & Linkages Program
50299020	Posters(various sizes) various sizes, full color, Matte and glossy, Sintra Board, PVC Board, etc	QCU	No	PB/CA	2nd Semester				GF	12,150.00	12,150.00	0.00	Research, Extension Planning & Linkages Program
50203080	Povidone Iodine 10% solution, antiseptic for wounds, cuts, abrasions etc., 500ml	QCU	No	PB	2nd Semester				GF	2,565.00	2,565.00	0.00	Student Support Services Program
50203080	PPE Coverall medical grade suit, level 4 protection	QCU	No	PB	2nd Semester				GF	2,550.00	2,550.00	0.00	Student Support Services Program
50203080	PPE Coverall PPE Coverall Medical Grade Protection,With Tape on Seam Non woven, Liquid Proof, Soft, light, Non-toxic, Durable, Eco-friendly 1 pc. PPE Coverall Medical Grade Suit Level 4 protection	QCU	No	PC	2nd Semester				GF	6,375.00	6,375.00	0.00	Student Support Services Program
50299990	Pre Publication Services (OJS Set Up & Daily Maintenance, Call for Paper to more than 60000 RSF Network, Dedicated International Conference in abroad to support/as feeder International Journal)	QCU	No	DC/CA/PB	2nd Semester				GF	53,784.00	53,784.00	0.00	Research, Extension Planning & Linkages Program
50299070	PRINTED JOURNALS Accountancy Printed Journals Financial Management frm CIMA	QCU	No	PB	2nd Semester				GF	34,500.00	34,500.00	0.00	Student Support Services Program
50299070	PRINTED JOURNALS Accountancy Printed Journals Journals of Accountancy	QCU	No	PB	2nd Semester				GF	20,100.00	20,100.00	0.00	Student Support Services Program
50299070	PRINTED JOURNALS ECE/EE Printel Journals Electronic Design	QCU	No	PB	2nd Semester				GF	62,500.00	62,500.00	0.00	Student Support Services Program
50299070	PRINTED JOURNALS ECE/EE Printel Journals Journal of Computing and Information Science in Engineering (ASME) - Universal Magazine Exchange Corp.	QCU	No	PB	2nd Semester				GF	372,000.00	372,000.00	0.00	Student Support Services Program
50299070	PRINTED JOURNALS Entrepreneurship Printed Journals Entrepreneur	QCU	No	PB	2nd Semester				GF	12,900.00	12,900.00	0.00	Student Support Services Program
50299070	PRINTED JOURNALS Entrepreneurship Printed Journals The Economist	QCU	No	PB	2nd Semester				GF	42,993.00	42,993.00	0.00	Student Support Services Program
50299070	PRINTED JOURNALS IE Printed Journals DEMM Engineering and Manufacturing (Incorporating Electrical Technology) - Universal Magazine Exchange Corp.	QCU	No	PB	2nd Semester				GF	57,150.00	57,150.00	0.00	Student Support Services Program
50299070	PRINTED JOURNALS IE Printed Journals Electrical Construction & Maintenance (EC&M) - Universal Magazine Exchange Corp.	QCU	No	PB	2nd Semester				GF	33,500.00	33,500.00	0.00	Student Support Services Program
50299070	PRINTED JOURNALS IE Printed Journals Nuts & Volts	QCU	No	PB	2nd Semester				GF	18,000.00	18,000.00	0.00	Student Support Services Program
50299070	PRINTED JOURNALS Information Technology Printed Journals Database Trends & Application	QCU	No	PB	2nd Semester				GF	26,700.00	26,700.00	0.00	Student Support Services Program
50299070	PRINTED JOURNALS Information Technology Printed Journals Embedded Computing Systems, Transsactions on ACM	QCU	No	PB	2nd Semester				GF	78,090.00	78,090.00	0.00	Student Support Services Program
50299070	PRINTED JOURNALS Information Technology Printed Journals Philippine Computing Journals	QCU	No	PB	2nd Semester				GF	5,400.00	5,400.00	0.00	Student Support Services Program
50203010	Printer Cartridge Epson L3110 EPSON L3110 Printer (Blk)	QCU	No	PB	2nd Semester				GF	4,185.00	4,185.00	0.00	Student Support Services Program
50203010	Printing Calculator Mini-printer, 12 digits, 1.6 line-per-second printing, Line printing, Tax calculation, Tax calculation, Currency exchange function, Cost/Sell/Margin, Function command signs: A symbol (+, -, x, ÷) on the display indicates the status of operation you are currently performing. Dimensions: H x W x L (1-5/8" x 4" x 7-5/8") Accessories: IR-40 (Ink Roll) Paper Width 2 1/4 Inch, Ink Type – Ink Roll, Weight: 340g, Power Supply: AC Adapter (AD-A60024 Included) or 4-AA Batteries (optional)	QCU	No	PB	2nd Semester				GF	4,725.00	4,725.00	0.00	Administrative Support Services Program
50299070	ProQuest One Academic a database of ProQuest Central, Academic Complete, Academic Video Online and ProQuest Dissertations & Theses Global for research and library resources	QCU	No	PB	2nd Semester				GF	2,471,000.00	2,471,000.00	0.00	Research, Extension Planning & Linkages Program
50203990	Protective Safety Goggles	QCU	No	PB	2nd Semester				GF	52,750.00	52,750.00	0.00	Academic Program

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

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	Protective Safety Goggles clear glass, anti-scratch, anti-fog	QCU	No	PB	2nd Semester				GF	4,700.00	4,700.00	0.00	Student Support Services Program
50299060	PSITE Institutional Membership	QCU	No	DC	Not Applicable				GF	15,000.00	15,000.00	0.00	Academic Program
50299060	PSITE Monthly Meeting	QCU	No	DC	Not Applicable				GF	24,000.00	24,000.00	0.00	Academic Program
50299060	PSITE Transportation	QCU	No	DC	Not Applicable				GF	48,000.00	48,000.00	0.00	Academic Program
50299060	PSUCCESS Institutional Membership	QCU	No	DC	Not Applicable				GF	12,500.00	12,500.00	0.00	Academic Program
50299060	Psychological Association of the Philippines (PAP) Institutional Membership	QCU	No	DC	2nd Semester				GF	2,700.00	2,700.00	0.00	Student Support Services Program
50203010	Puncher - 3 Hole	QCU	No	PB	2nd Semester				GF	3,031.00	3,031.00	0.00	Student Support Services Program
50203010	Puncher heavy duty, with two hole guide	QCU	No	RIS/PB	2nd Semester				GF	1,576.00	1,576.00	0.00	Academic Program
50203010	Puncher paper, heavy duty, with two hole guide	QCU	No	RIS/PB	2nd Semester				GF	3,444.00	3,444.00	0.00	Administrative Support Services Program
50203010	Puncher paper, heavy duty, with two hole guide	QCU	No	RIS/PB	2nd Semester				GF	2,870.00	2,870.00	0.00	Student Support Services Program
50203010	Push Pin 100s, asstd color	QCU	No	RIS/PB	2nd Semester				GF	320.00	320.00	0.00	Academic Program
50203010	Push Pin 100s, asstd color	QCU	No	RIS/PB	2nd Semester				GF	336.00	336.00	0.00	Student Support Services Program
50203990	QC logo detachable QC logo,acrylic	QCU	No	PB	2nd Semester				GF	3,375.00	3,375.00	0.00	Administrative Support Services Program
50299990	QCU Extension Capability Building for Faculty Members and Administrative Employees Honoraria, Meals, Materials, Courier Service, others	QCU	No	DC/CA/PB	2nd Semester				GF	200,000.00	200,000.00	0.00	Research, Extension Planning & Linkages Program
50299990	QCU Extension Program Award: Most Outstanding Extension Program (City Wide Level, District Level, Barangay Level) Editorial & Publication Services (Receiving Articleby email/OJS, Distributing to EIC, Distributing to reviewer, Announce to author, Similarity check, Gramma check, Layouting, Publishing)	QCU	No	DC/CA/PB	2nd Semester				GF	98,685.00	98,685.00	0.00	Research, Extension Planning & Linkages Program
50299990	QCU Extension Program Award: Most Outstanding Extension Program (City Wide Level, District Level, Barangay Level) Other related meetings/activities Honoraria, Food and Drinks, Supplies & Materials, Others	QCU	No	DC/CA/PB	2nd Semester				GF	90,000.00	90,000.00	0.00	Research, Extension Planning & Linkages Program
50299990	QCU Extension Program Award: Most Outstanding Extension Program (City Wide Level, District Level, Barangay Level) Plaque : Material: Clear acrylic Overall Size: 9" x 11" Personalization Area: Base Thickness: 5.5 mm thick Shape: Curve Plaque Mounting: Double Base Production Style: direct Print design, state of the art cnc laser and cnc engraving machines cuts the acrylic to your custom form.	QCU	No	DC/CA/PB	2nd Semester				GF	6,750.00	6,750.00	0.00	Research, Extension Planning & Linkages Program
50299990	QCU Extension Program Award: Most Outstanding Extension Program (City Wide Level, District Level, Barangay Level) Post Publication Services (Daily Promotional Article to more than 6000 RSF Network, Indexing Evaluation Criteria prior submission, Indexing Submission)	QCU	No	DC/CA/PB	2nd Semester				GF	71,294.00	71,294.00	0.00	Research, Extension Planning & Linkages Program
50299990	QCU Extension Program Award: Most Outstanding Extension Program (City Wide Level, District Level, Barangay Level) QCU Paraphernalia various (notepad,notebook, etc.)	QCU	No	DC/CA/PB	2nd Semester				GF	40,500.00	40,500.00	0.00	Research, Extension Planning & Linkages Program
50299020	QCU Paraphernalia(customized) Customized 'FOLDER, Offset printing, Ctp output. 9 x 12 size, ONE SIDE PRINT ONLY with inside pocket and calling card holder. with plastic lamination for protection (choose if glossy or matte finish). Lead time of 14 working days after final proof has been approved by client. Print ready files preferred	QCU	No	PB/CA	2nd Semester				GF	81,000.00	81,000.00	0.00	Research, Extension Planning & Linkages Program
50299020	QCU Research Journal (QCU GAVEL JOURNAL OF SOCIAL SCIENCES) 120 pages (est.), colored copier machine printed, bifold, cover: glossy, full color; inside plain paper, monochromatic	QCU	No	PB/CA	2nd Semester				GF	40,500.00	40,500.00	0.00	Research, Extension Planning & Linkages 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	
50299020	QCU Research Journal (QCU LAMP: JOURNAL OF EDUCATION) 120 pages (est.), colored copier machine printed, bifold, cover: glossy, full color; inside plain paper, monochromatic	QCU	No	PB/CA	2nd Semester				GF	40,500.00	40,500.00	0.00	Research, Extension Planning & Linkages Program
50299020	QCU Research Journal (QCU STAR JOURNAL OF SCIENCE AND TECHNOLOGY) 120 pages (est.), colored copier machine printed, bifold, cover: glossy, full color; inside plain paper, monochromatic	QCU	No	PB/CA	2nd Semester				GF	40,500.00	40,500.00	0.00	Research, Extension Planning & Linkages Program
50203990	QCU ROTC Flag standard size	QCU	No	PB	2nd Semester				GF	675.00	675.00	0.00	Academic Program
50299990	Quarterly Student Council and Student Organization Orientation, Coordination & Meetings Food meal	QCU	No	DC/CA/PB	JAN, APR, JUL, OT 2022				GF	9,000.00	9,000.00	0.00	Student Support Services Program
50299990	Quarterly Student Council and Student Organization Orientation, Coordination & Meetings Honoraria Speaker	QCU	No	DC/CA/PB	Quarterly				GF	10,000.00	10,000.00	0.00	Student Support Services Program
50299990	Quarterly Student Council and Student Organization Orientation, Coordination & Meetings Tarpaulin 3'x5' @14/sqr.ft.(annoucement 3 campuses)	QCU	No	DC/CA/PB	Quarterly				GF	630.00	630.00	0.00	Student Support Services Program
50299990	Quarterly Student Council and Student Organization Orientation, Coordination & Meetings Tarpaulin 6'x16' @14/sqr. ft.(stage backdrop)	QCU	No	DC/CA/PB	Quarterly				GF	1,344.00	1,344.00	0.00	Student Support Services Program
50299990	Quarterly-Academic Council Lunch, Snacks	QCU	No	DC/CA/PB	2nd Semester				GF	120,000.00	120,000.00	0.00	Administrative Support Services Program
50203990	Rags all cotton, 32 pcs per bundle	QCU	No	RIS/PB	2nd Semester				GF	804.00	804.00	0.00	Student Support Services Program
50203990	Rags all cotton, 32 pcs per kilo per bundle	QCU	No	RIS/PB	2nd Semester				GF	9,045.00	9,045.00	0.00	Administrative Support Services Program
50203990	Rags all cotton, 32 pcs/kilo/bundle	QCU	No	RIS/PB	2nd Semester				GF	5,642.00	5,642.00	0.00	Academic Program
50203990	Rapid Chargers CD-41 Yaesu FT3DR Rapid Chargers	QCU	No	PB	2nd Semester				GF	6,075.00	6,075.00	0.00	Academic Program
50299060	Recognition CHED	QCU	No	DC	Not Applicable				GF	50,000.00	50,000.00	0.00	Academic Program
50203010	Record Book 300 pages	QCU	No	RIS/PB	2nd Semester				GF	9,486.00	9,486.00	0.00	Administrative Support Services Program
50203010	Record Book, 300 pages	QCU	No	RIS/PB	2nd Semester				GF	1,908.00	1,908.00	0.00	Student Support Services Program
50203010	Record Book, 300 pages	QCU	No	RIS/PB	2nd Semester				GF	558.00	558.00	0.00	Research, Extension Planning & Linkages Program
50203010	Record Book, 300 pages 300 pages	QCU	No	RIS/PB	2nd Semester				GF	3,720.00	3,720.00	0.00	Academic Program
50203010	Record Book, 500 pages	QCU	No	RIS/PB	2nd Semester				GF	490.00	490.00	0.00	Research, Extension Planning & Linkages Program
50299050	Rental of Monoblock Chair	QCU	No	N	2nd Quarter				TF	97,500.00	97,500.00	0.00	Graduation 2022
50299050	Rental of Monoblock Chair Seat Cover	QCU	No	N	2nd Quarter				TF	171,600.00	171,600.00	0.00	Graduation 2022
50213990	Repair and Maintenance of Other PPE Preventive Maintenance Services & Repairs of other equipment	QCU	No	PB	Annually				GF	250,000.00	250,000.00	0.00	Administrative Support Services Program
50299990	Research Grant Fund Research Awards	QCU	No	DC/CA/PB	2nd Semester				GF	500,000.00	500,000.00	0.00	Research, Extension Planning & Linkages Program
50299990	Research Management Office Programs & Activities University Research Colloquium 1 page, colored copier machine printed A4 size on special paper, bifold(Invitation Cards)	QCU	No	DC/CA/PB	2nd Semester				GF	1,500.00	1,500.00	0.00	Research, Extension Planning & Linkages Program
50299990	Research Management Office Programs & Activities University Research Colloquium 80 pages (est.), colored copier machine printed, bifold, cover: glossy, full color; inside plain paper, monochromatic(Book of Abstracts)	QCU	No	DC/CA/PB	2nd Semester				GF	40,000.00	40,000.00	0.00	Research, Extension Planning & Linkages 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	
50299990	Research Management Office Programs & Activities University Research Colloquium 8x10 fiber glass plaque	QCU	No	DC/CA/PB	2nd Semester				GF	3,000.00	3,000.00	0.00	Research, Extension Planning & Linkages Program
50299990	Research Management Office Programs & Activities University Research Colloquium 8x10 fiber glass plaque for best session presentors, best colloquium presenter, best research paper(for special awardees)	QCU	No	DC/CA/PB	2nd Semester				GF	7,000.00	7,000.00	0.00	Research, Extension Planning & Linkages Program
50299990	Research Management Office Programs & Activities University Research Colloquium certificates for participants & organizers,1 page, colored copier machine printed A4 size on special paper	QCU	No	DC/CA/PB	2nd Semester				GF	4,500.00	4,500.00	0.00	Research, Extension Planning & Linkages Program
50299990	Research Management Office Programs & Activities University Research Colloquium Honoraria for speakers	QCU	No	DC/CA/PB	2nd Semester				GF	30,000.00	30,000.00	0.00	Research, Extension Planning & Linkages Program
50299990	Research Management Office Programs & Activities University Research Colloquium Meals (AM/PM Snacks, lunch) of organizers, once a week for 15-20 pax per meeting(Preparation meetings)	QCU	No	DC/CA/PB	2nd Semester				GF	90,000.00	90,000.00	0.00	Research, Extension Planning & Linkages Program
50299990	Research Management Office Programs & Activities University Research Colloquium Meals (AM/PM Snacks, lunch) of organizers, speakers, special guests and presenters(During the event)	QCU	No	DC/CA/PB	2nd Semester				GF	150,000.00	150,000.00	0.00	Research, Extension Planning & Linkages Program
50299990	Research Management Office Programs & Activities University Research Colloquium Stage Floral Decorations for the University Colloquium	QCU	No	DC/CA/PB	2nd Semester				GF	10,000.00	10,000.00	0.00	Research, Extension Planning & Linkages Program
50299990	Research Management Office Programs & Activities University Research Colloquium Tarpaulin material for promotion, 6x10	QCU	No	DC/CA/PB	2nd Semester				GF	15,000.00	15,000.00	0.00	Research, Extension Planning & Linkages Program
50299990	Research Management Office Programs & Activities University Research Colloquium Tarpaulin material for stage background, 20x15	QCU	No	DC/CA/PB	2nd Semester				GF	7,500.00	7,500.00	0.00	Research, Extension Planning & Linkages Program
50299020	Research Manual 80 pages (est.), colored copier machine printed, bifold, cover: glossy, full color; inside plain paper, monochromatic	QCU	No	PB/CA	2nd Semester				GF	23,650.00	23,650.00	0.00	Research, Extension Planning & Linkages Program
50299990	Research Publication Grant Fund ASEAN Indexed Publication	QCU	No	DC/CA/PB	2nd Semester				GF	400,000.00	400,000.00	0.00	Research, Extension Planning & Linkages Program
50299990	Research Publication Grant Fund CHED-recognized Publication	QCU	No	DC/CA/PB	2nd Semester				GF	300,000.00	300,000.00	0.00	Research, Extension Planning & Linkages Program
50299990	Research Publication Grant Fund International Research Publication (WoS/Scopus)	QCU	No	DC/CA/PB	2nd Semester				GF	600,000.00	600,000.00	0.00	Research, Extension Planning & Linkages Program
50203110	Reynolds Adolescent Depression Scale Ed (RADS-2) Reynolds Adolescent Depression Scale Ed (RADS-2)	QCU	No	PB	2nd Semester				GF	38,070.00	38,070.00	0.00	Student Support Services Program
50203120	Rifle Sling M14 Dummy	QCU	No	PB	2nd Semester				GF	27,000.00	27,000.00	0.00	Academic Program
50203010	Ring Binder 25MM Plastic	QCU	No	RIS/PB	2nd Semester				GF	1,320.00	1,320.00	0.00	Student Support Services Program
50203010	Ring Binder 50MM Plastic	QCU	No	RIS/PB	2nd Semester				GF	2,025.00	2,025.00	0.00	Student Support Services Program
50203010	Ring binder plastic, 32mm, 23 holes, 24s/pack	QCU	No	RIS/PB	2nd Semester				GF	16,848.00	16,848.00	0.00	Academic Program
50203010	Ring binder plastic, 32mm, 84 rings	QCU	No	RIS/PB	2nd Semester				GF	18,792.00	18,792.00	0.00	Administrative Support Services Program
50203010	Ring binder, 2 holes, A4 Lever Arch Size Ring Binder (A4-size), 2 holes/ring	QCU	No	RIS/PB	2nd Semester				GF	3,500.00	3,500.00	0.00	Research, Extension Planning & Linkages Program
50203010	Ring binder, 2 holes, Long Lever Arch Size Ring Binder (Long-size), 2 holes/ring	QCU	No	RIS/PB	2nd Semester				GF	4,000.00	4,000.00	0.00	Research, Extension Planning & Linkages Program
50203010	Ring Binder, Plastic 32mm Plastic 32mm	QCU	No	RIS/PB	2nd Semester				GF	8,592.00	8,592.00	0.00	Student Support Services Program
50213060	RM - Motor Vehicle Preventive Maintenance Services & Repairs of QCU service vehicles	QCU	No	PB	Annually				GF	988,000.00	988,000.00	0.00	Administrative Support Services Program

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

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50213060	RM - Motor Vehicle Preventive Maintenance Services & Repairs of QCU service vehicles	QCU	No	PC	Annually				GF	12,000.00	12,000.00	0.00	Administrative Support Services Program
50213040	RM - Buildings & Others Structures Preventive Maintenance Services & Repairs of QCU elevators	QCU	No	PB	Annually				GF	995,000.00	995,000.00	0.00	Administrative Support Services Program
50213040	RM - Buildings & Others Structures Preventive Maintenance Services & Repairs of QCU elevators,Repairs for tiles, windows,ceilings & others	QCU	No	PC	Annually				GF	72,000.00	72,000.00	0.00	Administrative Support Services Program
50213040	RM - Buildings & Others Structures Repairs for tiles, windows,ceilings & others	QCU	No	PB	Annually				GF	2,933,000.00	2,933,000.00	0.00	Administrative Support Services Program
50213050	RM - Machinery & Equipment Preventive Maintenance Services & Repairs of QCU Aircondition Units, Copiers, Duplicating Machines & others	QCU	No	PB	Annually				GF	1,164,000.00	1,164,000.00	0.00	Administrative Support Services Program
50213050	RM- Machinery & Equipment Preventive Maintenance Services & Repairs of QCU Aircondition Units, Copiers, Duplicating Machines & others	QCU	No	PC	Annually				GF	36,000.00	36,000.00	0.00	Administrative Support Services Program
50203010	Rubber Band 70mm min lay flat length(#18)	QCU	No	RIS/PB	2nd Semester				GF	2,772.00	2,772.00	0.00	Administrative Support Services Program
50203010	Rubber Band 70mm min lay flat length(#18)	QCU	No	RIS/PB	2nd Semester				GF	5,940.00	5,940.00	0.00	Academic Program
50203010	Rubber Band 70mm min lay flat length(#18)	QCU	No	RIS/PB	2nd Semester				GF	2,220.00	2,220.00	0.00	Student Support Services Program
50299990	SAP Accounting Information System Module (AIS)for 1st Sem SY 2022-2023 includes Training, Courseware, Software, and Other Services • Train the Trainer Program (TTP) Fee - Waived 3 days (24 hrs); SAP AIS Module; 3 Lead Trainers; 1 batch only • Student Courseware Fee of P 2,000.00 per student per SAP courseware per semester (estimate only) • Minimum of 200 students per SAP courseware per semester • Use of SAP Business One On Cloud Each class/section is allotted maximum of 30 SAP hours per courseware	QCU	No	DC/CA/PB	2nd Semester				GF	550,000.00	550,000.00	0.00	Academic Program
50203990	Scarf Training/Drills/Parade and ceremonies	QCU	No	PB	2nd Semester				GF	27,000.00	27,000.00	0.00	Academic Program
50203110	Scholastic Abilities Test for Adult(SATA Scholastic Abilities Test for Adult(SATA	QCU	No	PB	2nd Semester				GF	21,600.00	21,600.00	0.00	Student Support Services Program
50203010	Scissors symmetrical,blade length: 65mm x 100mm	QCU	No	RIS/PB	2nd Semester				GF	159.00	159.00	0.00	Research, Extension Planning & Linkages Program
50203990	Screw 1/8"dia x 3/4", for wood	QCU	No	PB	2nd Semester				GF	465.00	465.00	0.00	Administrative Support Services Program
50203990	Sealant Silicon Clear silicon sealant 10.0 ounce	QCU	No	PC	2nd Semester				GF	1,347.00	1,347.00	0.00	Administrative Support Services Program
50203020	SECURITY PAPER for DIPLOMA blank, specialty paper #2 , 89gsm, 9" x 12", with Active Security Features: 1. Printed QCU Logo with invisible ink, 2. Invisible name of school, 3. A unique 16 alphanumeric case sensitive Secure Encrypted Key (SEK) which serves as " DNA", 4. Human readable SEK printed in invisible ink, 5. Machine readable SEK rendered as 2D barcode, 6. Gold stamping, 7. Authentication	QCU	No	PB	2nd Semester				GF	365,000.00	365,000.00	0.00	Student Support Services Program
50203020	SECURITY PAPER for TRANSCRIPT OF RECORDS (TOR) blank, specialty paper (laid paper #2), 120gsm, 8.5" x 14" , Printed QCU colored logo (5" x 5") at the center with Active Security Features: 1. Printed QCU Logo with invisible ink, 2. Invisible name of school, 3. A unique 16 alphanumeric case sensitive Secure Encrypted Key (SEK) which serves as " DNA", 4. Human readable SEK printed in invisible ink, 5. Machine readable SEK rendered as 2D barcode, 6. Authentication, an additional overt security feature at the back of QCU TOR with the following instruction (A unique ecrpyted code has been assigned to this particular document which is printed in invisible ink for human reading under an u-violet (UV) light source. Read and enter the code in this website https://www.qcu.edu.ph to authenticate this document. The same encrypted code is printed as a 2D barcode that could then be read by an internet-ready smart phone or tablet. Use the built-in 2D barcode reader of the smart device, or if absent, download a readily available free 2D barcode app)	QCU	No	PB	2nd Semester				GF	600,000.00	600,000.00	0.00	Student 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	Sharpener with rotating lever Manual, table mountable type, with metal clamp; single cutter-head; one hole guide, 9-10mm in a diameter; body/ casing shall be metal; all main parts shall be made of metal particularly the cutting mechanism (cutter, pinion gear, internal gear, handle); all parts shall be fitted to each other, attached properly and securely; the shavings shall not be disperse inside the cutting blades during sharpening; the waste caste shall be easily removed and kept in the position during sharpening; the cutter and the cutter holder shall rotate smoothly according to the rotation of the handle; the handle shall provide with a knob on it's end part for easy sharpening; the feeding device shall hold the pencil firmly and guide the pencil continuously into the blade for even sharpening; 24 pieces per box, in individual hard plastic	QCU	No	RIS/PB	2nd Semester				GF	3,420.00	3,420.00	0.00	Student Support Services Program
50203080	Shoe Cover Blue Protective Overshoes Disposable, 50pairs/pack	QCU	No	PC	2nd Semester				GF	176.00	176.00	0.00	Student Support Services Program
50203990	Shoe Cover Blue Protective Overshoes Disposable, 50pairs/pack	QCU	No	RIS/PB	2nd Semester				GF	176.00	176.00	0.00	Student Support Services Program
50203010	Signpen black, liquid/gel ink, 0.5mm needle tip	QCU	No	RIS/PB	2nd Semester				GF	18,432.00	18,432.00	0.00	Administrative Support Services Program
50203010	Signpen blue, liquid/gel ink, 0.5mm needle tip	QCU	No	RIS/PB	2nd Semester				GF	9,472.00	9,472.00	0.00	Administrative Support Services Program
50203010	Signpen red, liquid/gel ink, 0.5mm needle tip	QCU	No	RIS/PB	2nd Semester				GF	3,008.00	3,008.00	0.00	Administrative Support Services Program
50203010	Signpen,black, liquid gel	QCU	No	RIS/PB	2nd Semester				GF	3,840.00	3,840.00	0.00	Research, Extension Planning & Linkages Program
50203010	Signpen,black, liquid/gel ink, 0.5mm needle tip	QCU	No	RIS/PB	2nd Semester				GF	10,058.00	10,058.00	0.00	Academic Program
50203010	Signpen,black, liquid/gel ink, 0.5mm needle tip	QCU	No	RIS/PB	2nd Semester				GF	5,580.00	5,580.00	0.00	Student Support Services Program
50203010	Signpen,blue , liquid/gel ink, 0.5mm needle tip	QCU	No	RIS/PB	2nd Semester				GF	1,890.00	1,890.00	0.00	Student Support Services Program
50203010	Signpen,blue, liquid gel	QCU	No	RIS/PB	2nd Semester				GF	3,840.00	3,840.00	0.00	Research, Extension Planning & Linkages Program
50203010	Signpen,blue, liquid/gel ink, 0.5mm needle tip	QCU	No	RIS/PB	2nd Semester				GF	19,200.00	19,200.00	0.00	Academic Program
50203010	Signpen,red, liquid/gel ink, 0.5mm needle tip	QCU	No	RIS/PB	2nd Semester				GF	19,200.00	19,200.00	0.00	Academic Program
50203010	Signpen,red, liquid/gel ink, 0.5mm needle tip	QCU	No	RIS/PB	2nd Semester				GF	1,350.00	1,350.00	0.00	Student Support Services Program
50203010	Sintra Board 3.00mm, matte, over-lamination	QCU	No	PB	2nd Semester				GF	27,000.00	27,000.00	0.00	Administrative Support Services Program
50203010	SMART CARD Contactless; CR80 x 8mm; 200 cards/box	QCU	No	PB	2nd Semester				GF	186,300.00	186,300.00	0.00	Student Support Services Program
50203990	Snap n grip adjustable universal wrench set Shell Color: Black + Red, Material: Polished/Chrome Plated, Wrench size: 9-32mm, Net weight: 680g, Package includes:, 1 x Large Wrench, 1 x Small Wrench	QCU	No	PB	2nd Semester				GF	2,430.00	2,430.00	0.00	Academic Program
50203990	Solar Powered Auto Darkening Welding Helmet Mask 4.5 Material: Premium PP Size: 28.5x23x20cm Screen Size: 11x5cm Brightness level: DIN4 Darkness level: din9-13 Reaction Time: 1/10000s Dark to Light: 0.1-0.8 Seconds Operating Temperature: -10°C - 65°C	QCU	No	PB	2nd Semester				GF	37,260.00	37,260.00	0.00	Academic Program

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50203080	Spatula It is used for scraping, transferring, or applying powders and paste-like chemicals or treatments. Many spatula brands are also resistant to acids, bases, heat, and solvents, which make them ideal for use with a wide range of compounds.	QCU	No	PB	2nd Semester				GF	880.00	880.00	0.00	Academic Program
50203010	SPECIAL PAPER Linen Board-Short, 220gsm for certificates, 8-1/2" x 11", 220gsm board, pastel color 10s/pack	QCU	No	PB	2nd Semester				GF	3,850.00	3,850.00	0.00	Student Support Services Program
50203010	Specialty Paper Vellum Board, Letter size, 220gsm, 10sheets per pack	QCU	No	PB	2nd Semester				GF	2,050.00	2,050.00	0.00	Research, Extension Planning & Linkages Program
50203990	Sprinkler Large Size	QCU	No	PB	2nd Semester				GF	810.00	810.00	0.00	Academic Program
50203990	STAGE LIGHTS 54 LED 0.5W FULL COLOR Big Dipper LP-007 (RGBW) & LPC-007(RGB) Stage Lights 54 LED 0.5W Full Color <ul style="list-style-type: none"> • Big Dipper LP-007 54 x 0.5W RGBW LED Par Lighting • Features: Color changing effect, strobe, • LCD operation. • Light source: 54 X 0.5W LED (R12/G18/B18/W6) • Control mode: Sound-activated/Auto-play/DMX/Master-slave • Power supply: AC110V-240V/50-60HZ • Total power: 180W • Source life: 50,000 hours LED • Angle: 25° • DMX channel: 8 	QCU	No	PB	2nd Semester				GF	32,400.00	32,400.00	0.00	Administrative Support Services Program
50203010	Stamp Pad felt, bed dimension:60mx100mm	QCU	No	RIS/PB	2nd Semester				GF	1,995.00	1,995.00	0.00	Student Support Services Program
50203010	Stamp Pad Ink black, 30ml	QCU	No	RIS/PB	2nd Semester				GF	164.00	164.00	0.00	Student Support Services Program
50203010	Stamp Pad Ink purple or violet, 50ml(min)	QCU	No	RIS/PB	2nd Semester				GF	82.00	82.00	0.00	Research, Extension Planning & Linkages Program
50203010	Stamp Pad Ink purple or violet,50ml(min)	QCU	No	RIS/PB	2nd Semester				GF	470.00	470.00	0.00	Student Support Services Program
50203010	Staple Remover plier type	QCU	No	RIS/PB	2nd Semester				GF	3,024.00	3,024.00	0.00	Administrative Support Services Program
50203010	Staple Remover plier type	QCU	No	RIS/PB	2nd Semester				GF	3,472.00	3,472.00	0.00	Academic Program
50203010	Staple Wire standard	QCU	No	RIS/PB	2nd Semester				GF	3,132.00	3,132.00	0.00	Administrative Support Services Program
50203010	Staple Wire standard	QCU	No	RIS/PB	2nd Semester				GF	2,523.00	2,523.00	0.00	Academic Program
50203010	Staple Wire standard	QCU	No	RIS/PB	2nd Semester				GF	145.00	145.00	0.00	Research, Extension Planning & Linkages Program
50203010	Staple Wire, Standard size	QCU	No	RIS/PB	2nd Semester				GF	1,248.00	1,248.00	0.00	Student Support Services Program
50203010	Stapler binder type, heavy duty	QCU	No	RIS/PB	2nd Semester				GF	5,733.00	5,733.00	0.00	Administrative Support Services Program
50203010	Stapler Binder Type-Heavy Duty 200 sheets Heavy Duty, 200 sheets (23/6, 23/8, 23/10)	QCU	No	PB	2nd Semester				GF	12,150.00	12,150.00	0.00	Student Support Services Program
50203010	Stapler standard type, heavy duty	QCU	No	RIS/PB	2nd Semester				GF	14,237.00	14,237.00	0.00	Administrative Support Services Program
50203010	Stapler, binder type binder type	QCU	No	RIS/PB	2nd Semester				GF	1,472.00	1,472.00	0.00	Academic Program
50203010	Stapler, binder type binder type	QCU	No	RIS/PB	2nd Semester				GF	12,350.00	12,350.00	0.00	Student Support Services Program

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50203010	Stapler, standard type standard type	QCU	No	RIS/PB	2nd Semester				GF	736.00	736.00	0.00	Research, Extension Planning & Linkages Program
50203070	Sterile Water 50ml	QCU	No	PC	2nd Semester				GF	630.00	630.00	0.00	Student Support Services Program
50203990	Sterilization Box 8 watts, UVC tube with timer control, 18 x 12 x 10 in	QCU	No	PB	2nd Semester				GF	13,500.00	13,500.00	0.00	Student Support Services Program
50203080	Sterilizing Disinfecting Solution extra long-life, high-level, 2.5% buffered glutaraldehyde, bactericidal, virucidal, fungicidal, tuberculocidal, sporacidal, no dilution necessary, noncorrosive	QCU	No	PB	2nd Semester				GF	5,880.00	5,880.00	0.00	Student Support Services Program
50203010	Sticker Paper A4,Photo Glossy, 20 sheets	QCU	No	RIS/PB	2nd Semester				GF	12,500.00	12,500.00	0.00	Research, Extension Planning & Linkages Program
50203010	Sticker Paper matte, A4, white, 10's/pack	QCU	No	PB	2nd Semester				GF	2,880.00	2,880.00	0.00	Administrative Support Services Program
50203010	STICKER PAPER-Neon Color A4 , 10s/pack	QCU	No	PB	2nd Semester				GF	2,160.00	2,160.00	0.00	Student Support Services Program
50203010	Sticker Paper-white A4, 10s/pack matte	QCU	No	RIS/PB	2nd Semester				GF	2,241.00	2,241.00	0.00	Student Support Services Program
50203990	Stirring rod	QCU	No	PB	2nd Semester				GF	1,080.00	1,080.00	0.00	Academic Program
50202010	Strategic Planning Honoraria for Facilitator/Resource Speaker(3 days)	QCU	No	Direct Payment	2nd Quarter				TF	20,000.00	20,000.00	0.00	Capacity Development Program
50202010	Strategic Planning Package Inclusion Venue: Development Academy of the Philippines, Conference Room ,tagaytay - 47 participants -3 days & 2 nights Hotel Room accomodation based on room sharing 7 Studio Rooms for 3 pax 1 Cottage/Villa Rooms for 5 pax 1 Family Room for 5 pax 4 Family Rooms for 4 pax Three (3) Managed Buffet Breakfast Three (3) Managed Buffet Lunch One (1) managed PM Snack Two (2) Managed Buffet Dinner One (1) Snack for Fellowship Free electronic welcome projection screen Free Wi-Fi internet access inside Conference Room & Public Lobbies Free use of indoor sports facilities from 6:00am to 6:00pm Free use of gym from 6am-8am/6pm-10pm Free continuous coffee during 8:00am-5:00pm sessions Free sanitation kit for cheked-in guests Adequate guarded parking space 24-Hours Front Desk assistance Medical Service: On-call Nurse and/or Emergency Response Team - Government Taxes	QCU	No	DC	2nd Quarter				TF	247,300.00	247,300.00	0.00	Capacity Development
50299990	STUDENT ACTIVITIES (3 campuses) BSA Student Competitions Meals	QCU	No	DC/CA/PB	2nd Semester				GF	25,000.00	25,000.00	0.00	Academic Program
50299990	STUDENT ACTIVITIES (3 campuses) BSA Student Competitions Registration Fee	QCU	No	DC/CA/PB	2nd Semester				GF	100,000.00	100,000.00	0.00	Academic Program
50299990	STUDENT ACTIVITIES (3 campuses) BSA Student Competitions Supplies and Materials	QCU	No	DC/CA/PB	2nd Semester				GF	50,000.00	50,000.00	0.00	Academic Program
50299990	STUDENT ACTIVITIES (3 campuses) Learning Style "New Normal" Meals	QCU	No	DC/CA/PB	2nd Semester				GF	15,000.00	15,000.00	0.00	Academic Program
50299990	STUDENT ACTIVITIES (3 campuses) Mental Health Supplies and Materials	QCU	No	DC/CA/PB	2nd Semester				GF	36,000.00	36,000.00	0.00	Academic Program
50299020	Student Affairs and Services Manuals development and reproduction	QCU	No	PB	2nd Semester				GF	50,000.00	50,000.00	0.00	Student Support Services Program
50299020	Student Handbook revision and reproduction	QCU	No	PB	2nd Semester				GF	1,665,000.00	1,665,000.00	0.00	Student Support Services Program
50299020	Student Newsletter, newsprint size 8.7" x 11.75" newsprint, bifold, 8-10 pages, colored cover, monochromatic (black and white) body	QCU	No	PB/CA	2nd Semester				GF	2,160,000.00	2,160,000.00	0.00	Research, Extension Planning & Linkages Program
50203080	Sugar solution /50ml	QCU	No	PB	2nd Semester				GF	540.00	540.00	0.00	Academic Program

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50299070	Supply, delivery, commissioning & COVID testing & contract tracing software platform: the project includes software license tech support & maintenance: 1.Provide an end-to-end platform that digitilizes the testing & vaccination process to minimize redundancies & processing time; 2.uses technology to enable the enforcement of more drastic measures, stricter guidelines & a safe and friendly environment for the patients and frontliners; 3.Facilitate the implementation & data mngt of testing, contract tracing & vaccination w/ agility & flexibility to be used by the City Epidemiology & Surveillance Unit teams and designated end-users assigned and deployed to all City Health Center, Community based testing Centers, the QC Molecular Lab, Pop-up Covid Test Centers & Contract Tracing Centers; Main Capabilties: Creation of electronic case investigation forms capturing all necessary info of the patient for printing, documentation and submission and further data gathering for Contract Tracing Analysis & reporting; scheduling, SMS notification, patient info mngt; triage mngt., queueing swabbing center data collection lab portalIntegration for specimen receving and uploading of results; post test portal integration for telemedicine & contract tracing; minimal use of internet connection; peer to peer communication capability; secure cloud storage & backup; Amazon Web Sen/ices (AWS) or similar	QCU	No	PB/SVP/N	1st Quarter				GF	3,220,000.00	3,220,000.00	0.00	Academic Program
50203990	Switch 3pcs, 1-way switch with plate 16A, water-proof, flame-retardant, heat-resistant	QCU	No	PB	2nd Semester				GF	27,375.00	27,375.00	0.00	Administrative Support Services Program
50203080	Syringe Disposable Needle 3cc/ml LI G-23X1 1 Disposable Syringe with Needle 100's	QCU	No	PC	2nd Semester				GF	350.00	350.00	0.00	Student Support Services Program
50203080	Syringe Syringe -10cc	QCU	No	PB	2nd Semester				GF	500.00	500.00	0.00	Academic Program
50203010	Tape 24mm masking, 24mm (1")	QCU	No	RIS/PB	2nd Semester				GF	8,277.00	8,277.00	0.00	Administrative Support Services Program
50203010	Tape 48mm packaging, 48mm (2")	QCU	No	RIS/PB	2nd Semester				GF	1,830.00	1,830.00	0.00	Administrative Support Services Program
50203010	Tape dispenser table top	QCU	No	RIS/PB	2nd Semester				GF	957.00	957.00	0.00	Academic Program
50203010	Tape dispenser table top	QCU	No	RIS/PB	2nd Semester				GF	4,900.00	4,900.00	0.00	Student Support Services Program
50203010	Tape dispenser table top, heavy duty	QCU	No	RIS/PB	2nd Semester				GF	1,479.00	1,479.00	0.00	Administrative Support Services Program
50203010	Tape dispenser Table top, heavy duty, 24mm	QCU	No	RIS/PB	2nd Semester				GF	174.00	174.00	0.00	Research, Extension Planning & Linkages Program
50203010	Tape Dispenser, handheld, Metal	QCU	No	RIS/PB	2nd Semester				GF	1,008.00	1,008.00	0.00	Student Support Services Program
50203010	Tape Double Sided 18mm Strong double-sided tape for multiple bonding,Easy to peel liner,3 inch card core,18MM×10Y×80UM	QCU	No	PB	2nd Semester				GF	486.00	486.00	0.00	Student Support Services Program
50203010	Tape Double Sided All weather, heavy duty, 24mm x2.0m	QCU	No	PB	2nd Semester				GF	5,362.00	5,362.00	0.00	Student Support Services Program
50203010	Tape Double Sided(Foam Type) Super Strong VHB Double Sided Adhesive Tape Foam Type Waterproof Heavy Duty Trending Original, 20 mm	QCU	No	PB	2nd Semester				GF	1,746.00	1,746.00	0.00	Student Support Services Program
50203990	Tape electrical	QCU	No	PB	2nd Semester				GF	1,378.00	1,378.00	0.00	Academic Program
50203990	Tape electrical, vinyl, black, big, 0.16mm x 19mm x 16m	QCU	No	PB	2nd Semester				GF	240.00	240.00	0.00	Student Support Services Program
50203010	Tape masking 1" (24mm)	QCU	No	RIS/PB	2nd Semester				GF	3,774.00	3,774.00	0.00	Student Support Services Program
50203010	Tape masking 1" (24mm)	QCU	No	RIS/PB	2nd Semester				GF	10,057.00	10,057.00	0.00	Academic Program
50203010	Tape masking 2" (48mm), 25Y	QCU	No	RIS/PB	2nd Semester				GF	12,543.00	12,543.00	0.00	Academic Program

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50203010	Tape masking 2" (48mm), 25Y	QCU	No	RIS/PB	2nd Semester				GF	8,109.00	8,109.00	0.00	Student Support Services Program
50203010	Tape masking, 48mm (2")	QCU	No	RIS/PB	2nd Semester				GF	8,325.00	8,325.00	0.00	Administrative Support Services Program
50203010	Tape masking,24mm, 1" (24mm)	QCU	No	RIS/PB	2nd Semester				GF	1,068.00	1,068.00	0.00	Research, Extension Planning & Linkages Program
50203010	Tape masking,48mm masking, 2" (48mm), 25Y	QCU	No	RIS/PB	2nd Semester				GF	1,332.00	1,332.00	0.00	Research, Extension Planning & Linkages Program
50203010	Tape packaging,48mm, 2" (48mm)	QCU	No	RIS/PB	2nd Semester				GF	240.00	240.00	0.00	Research, Extension Planning & Linkages Program
50203010	Tape pagkaging 2" (48mm)	QCU	No	RIS/PB	2nd Semester				GF	3,075.00	3,075.00	0.00	Student Support Services Program
50203010	Tape pagkaging 2" (48mm)	QCU	No	RIS/PB	2nd Semester				GF	1,560.00	1,560.00	0.00	Academic Program
50203010	Tape Transparent 1" (24mm), 30m	QCU	No	RIS/PB	2nd Semester				GF	4,005.00	4,005.00	0.00	Academic Program
50203010	Tape Transparent 1" (24mm), 30m	QCU	No	RIS/PB	2nd Semester				GF	2,397.00	2,397.00	0.00	Student Support Services Program
50203010	Tape Transparent 2 " (48mm)	QCU	No	RIS/PB	2nd Semester				GF	14,322.00	14,322.00	0.00	Academic Program
50203010	Tape Transparent 2 (48mm)	QCU	No	RIS/PB	2nd Semester				GF	4,275.00	4,275.00	0.00	Student Support Services Program
50203010	Tape transparent 24mm transparent, 24mm (1")	QCU	No	RIS/PB	2nd Semester				GF	6,570.00	6,570.00	0.00	Administrative Support Services Program
50203010	Tape transparent 48mm transparent, 48mm (2")	QCU	No	RIS/PB	2nd Semester				GF	18,042.00	18,042.00	0.00	Administrative Support Services Program
50203010	Tape, transparent, 24mm transparent, 1" (24mm), 30m	QCU	No	RIS/PB	2nd Semester				GF	900.00	900.00	0.00	Research, Extension Planning & Linkages Program
50203010	Tape, transparent, 48mm, 2"	QCU	No	RIS/PB	2nd Semester				GF	1,860.00	1,860.00	0.00	Research, Extension Planning & Linkages Program
50203990	Tape,electrical electrical, 19mm x 16m (Black)	QCU	No	PB	2nd Semester				GF	1,242.00	1,242.00	0.00	Administrative Support Services Program
50299990	Tarpaulin 1.2mm thickness, full color, 2'x10' for posting at entrance gate for 3 campuses	QCU	No	DC/CA/PB	2nd Semester				GF	1,080.00	1,080.00	0.00	Administrative Support Services Program
50299990	Tarpaulin 1.2mm thickness, full color, 6'x16' for stage décor	QCU	No	DC/CA/PB	2nd Semester				GF	1,440.00	1,440.00	0.00	Administrative Support Services Program
50299990	Tarpaulin 1.2mm thickness, full color, for posting of 1 wk activities for 3 campuses	QCU	No	DC/CA/PB	2nd Semester				GF	1,080.00	1,080.00	0.00	Administrative Support Services Program
50299990	Tarpaulin full color,various sizes, for various activities of the University	QCU	No	DC/CA/PB	2nd Semester				GF	27,000.00	27,000.00	0.00	Research, Extension Planning & Linkages Program
50299990	Tarpaulins 1.2mm thickness, full color, P25.00/sq ft	QCU	No	DC/CA/PB	2nd Semester				GF	18,000.00	18,000.00	0.00	Administrative Support Services Program
50299990	Technical, Informational, Learning, and Summit Materials (including online applications for the delivery of Web-based Sessions) T-shirts for the participants with logo sticker	QCU	No	CA	2nd Quarter				TF	30,000.00	30,000.00	0.00	RESEARCH, EXTENSION, PLANNING AND LINKAGES : Executive Course for Barangay Leaders on System Delivery Support for the Out-of-School Youth (EC BLESDS for OSY)

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50299990	Technical, Informational, Learning, and Summit Materials (including online applications for the delivery of Web-based Sessions) USB FLASHDRIVE Specifications: Memory Size: 8GB-16GB Interface USB 2.0 Plug and Play With Logo Sticker	QCU	No	CA	3rd Quarter				TF	13,899.60	13,899.60	0.00	RESEARCH, EXTENSION, PLANNING AND LINKAGES : Executive Course for Barangay Leaders on System Delivery Support for the Out-of-School Youth (EC BLeSDS for OSY)
50205030	Technical, Informational, Learning, and Summit Materials (including online applications for the delivery of Web-based Sessions) Zoom Large meetings	QCU	No	CA	Semi Annual				TF	8,600.00	8,600.00	0.00	RESEARCH, EXTENSION, PLANNING AND LINKAGES : Executive Course for Barangay Leaders on System Delivery Support for the Out-of-School Youth (EC BLeSDS for OSY)
50205020	Telephone Subscription Call All Sim for 12 departments (San Bartolome/SF/Batasan)	QCU	No	DC	2nd Semester				GF	120,000.00	120,000.00	0.00	Administrative Support Services Program
50203990	Terminal post Yard gard 72in.H16 gauge metal chain link Fence	QCU	No	PB	2nd Semester				GF	24,300.00	24,300.00	0.00	Academic Program
50203110	Test of General Reasoning Ability(MD5) Test of General Reasoning Ability(MD5)	QCU	No	PB	2nd Semester				GF	35,100.00	35,100.00	0.00	Student Support Services Program
50203080	Test Tube - 6x50mm (offer/different sizes) - 6x50mm	QCU	No	PB	2nd Semester				GF	425.00	425.00	0.00	Academic Program
50203080	Test Tube 10x75mm 10x75mm	QCU	No	PB	2nd Semester				GF	442.00	442.00	0.00	Academic Program
50203080	Test Tube 12x75mm 12x75mm	QCU	No	PB	2nd Semester				GF	416.00	416.00	0.00	Academic Program
50203080	Test Tube 13x100mm 13x100mm	QCU	No	PB	2nd Semester				GF	416.00	416.00	0.00	Academic Program
50203080	Test Tube 16x100mm 16x100mm	QCU	No	PB	2nd Semester				GF	576.00	576.00	0.00	Academic Program
50203080	Test Tube 16x125mm 16x125mm	QCU	No	PB	2nd Semester				GF	576.00	576.00	0.00	Academic Program
50203080	Test tube(12mm x 100) 12 mm x 100	QCU	No	PB	2nd Semester				GF	540.00	540.00	0.00	Academic Program
50203080	Test tube(18mm x 50) 18mm x 50	QCU	No	PB	2nd Semester				GF	2,025.00	2,025.00	0.00	Academic Program
50299990	Thanksgiving Mass Altar candles with Holders	QCU	No	DC/CA/PB	2nd Semester				GF	2,000.00	2,000.00	0.00	Administrative Support Services Program
50299990	Thanksgiving Mass Flowers for the Altar	QCU	No	DC/CA/PB	2nd Semester				GF	4,000.00	4,000.00	0.00	Administrative Support Services Program
50299990	Thanksgiving Mass Mass Wine	QCU	No	DC/CA/PB	2nd Semester				GF	500.00	500.00	0.00	Administrative Support Services Program
50299990	Thanksgiving Mass Priest Stipend	QCU	No	DC/CA/PB	2nd Semester				GF	2,000.00	2,000.00	0.00	Administrative Support Services Program
50299990	Thanksgiving Mass Snack	QCU	No	DC/CA/PB	2nd Semester				GF	2,500.00	2,500.00	0.00	Administrative Support Services Program
50203080	Thermogun Non-contact Thermometer Infrared Electronic IR Digital LCD Fever Forehead Temperature, Power supply voltage: DC 3.0 V 2 * AAA alkaline battery	QCU	No	PB	2nd Semester				GF	17,095.00	17,095.00	0.00	Academic Program
50203080	Thermometer Digital, Measures in F and C, or oral, rectal and underarm usage	QCU	No	PB	2nd Semester				GF	3,380.00	3,380.00	0.00	Academic Program
50299020	Ticket landscape, one page, front side printing, paper type: 14pt coated 1 side, size: 1.97" by 5.63", full color borderless, 300dpi resolution, color mode: CMYK, gloss finish front.	QCU	No	N	2nd Quarter				TF	22,750.00	22,750.00	0.00	Graduation 2022
50203990	Tires tubeless, 185/60 R-15 for Toyota Vios	QCU	No	PB	2nd Semester				GF	22,600.00	22,600.00	0.00	Administrative Support Services Program
50203990	Tires tubeless, 195 R-15C 106/104S, for Toyota Commuter Van	QCU	No	PB	2nd Semester				GF	36,088.00	36,088.00	0.00	Administrative Support Services Program

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

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	Tires tubeless, 195 R-15C 106/104S, for Toyota Commuter Van	QCU	No	PC	2nd Semester				GF	15,370.00	15,370.00	0.00	Administrative Support Services Program
50203990	Tires tubeless, 195/65 R-15, for Toyota Revo	QCU	No	PB	2nd Semester				GF	24,786.00	24,786.00	0.00	Administrative Support Services Program
50203990	Toggle Switch SPST 2P 3A SY	QCU	No	PB	2nd Semester				GF	34.00	34.00	0.00	Academic Program
50203990	Toilet Tissue 2-ply, 12 rolls/pack	QCU	No	RIS/PB	2nd Semester				GF	10,260.00	10,260.00	0.00	Academic Program
50203990	Toilet Tissue Paper 2-ply, 12 rolls/pack	QCU	No	RIS/PB	2nd Semester				GF	4,560.00	4,560.00	0.00	Student Support Services Program
50203990	Toilet Tissue Paper bathroom, 2 ply, 12 rolls/pack, 40 x 50 x 50 cm, 110g, recycled	QCU	No	RIS/PB	2nd Semester				GF	87,500.00	87,500.00	0.00	Administrative Support Services Program
50299990	Tokens & Prizes assorted items	QCU	No	DC/CA/PB	2nd Semester				GF	100,000.00	100,000.00	0.00	Administrative Support Services Program
50203010	Toner Cartridge for MX-AR 6031N Copier Machine	QCU	No	PB	2nd Semester				GF	174,960.00	174,960.00	0.00	Administrative Support Services Program
50203010	Toner Cartridge for Samsung C480W (C,Y,M,B), original	QCU	No	PB	2nd Semester				GF	427,680.00	427,680.00	0.00	Administrative Support Services Program
50203010	Toner Cartridge TK--7120, for Kyocera Taskalfa 3212i	QCU	No	PB	2nd Semester				GF	747,500.00	747,500.00	0.00	Administrative Support Services Program
50203010	Toner Cartridge TK--7120, for Kyocera Taskalfa 3212i	QCU	No	PC	2nd Semester				GF	80,500.00	80,500.00	0.00	Administrative Support Services Program
50203070	Topical Anesthetic Gel For Oral Cavity 30g Strawberry flavor Anesthesia is accomplishes within 15sec. Lidocain 15% in a water soluble polyethylene glycol base.	QCU	No	RIS/PB	2nd Semester				GF	341.00	341.00	0.00	Student Support Services Program
50203990	Training Maps Military/Political/Navigational	QCU	No	PB	2nd Semester				GF	10,140.00	10,140.00	0.00	Academic Program
50299990	Training on Urban Agriculture Honoraria for Speaker or Workshop Trainer	QCU	No	DC/CA/PB	2nd Semester				GF	20,000.00	20,000.00	0.00	Research, Extension Planning & Linkages Program
50299990	Training on Urban Agriculture Meals (AM/PM Snacks, lunch) for 50pax twice a year	QCU	No	DC/CA/PB	2nd Semester				GF	25,000.00	25,000.00	0.00	Research, Extension Planning & Linkages Program
50299990	Training on Urban Agriculture Training Materials and Paraphernalia (Twice a year)	QCU	No	DC/CA/PB	2nd Semester				GF	10,000.00	10,000.00	0.00	Research, Extension Planning & Linkages Program
50203990	Training Sword 30 inches sword blade,Training/Drills/Parade and ceremonies	QCU	No	PB	2nd Semester				GF	35,455.00	35,455.00	0.00	Academic Program
50203990	Trash Bag 2XLarge, 37"x40", 100pcs/roll/pack, black	QCU	No	RIS/PB	2nd Semester				GF	17,832.00	17,832.00	0.00	Academic Program
50203990	Trash Bag 37 x 40 plastic, black, 37" x 40" (XXL), 10pcs/roll/pack	QCU	No	PB	2nd Semester				GF	47,850.00	47,850.00	0.00	Administrative Support Services Program
50203990	Trash Bag GPP specs, black, 940mm x 1016mm	QCU	No	RIS/PB	2nd Semester				GF	26,208.00	26,208.00	0.00	Administrative Support Services Program
50203990	Trashbag 2XLarge, 37"x40", 100pcs/roll/pack, black	QCU	No	PB	2nd Semester				GF	20,061.00	20,061.00	0.00	Student Support Services Program
50203110	Trauma Symptoms Inventory-2 (TSI-2) Trauma Symptoms Inventory-2 (TSI-2)	QCU	No	PB	2nd Semester				GF	48,600.00	48,600.00	0.00	Student Support Services Program
50203990	Tripod Magnus REX VT-4000PRO 2-Stage Video Tripod with Fluid Head	QCU	No	PB	2nd Semester				GF	9,114.00	9,114.00	0.00	Academic Program
50203990	Tripod Monopad for Photography & Videography with Fluid Pan Head Quick Release Plate, 3- leg Unipod Holder & carrying bag, Max. Height: 1480mm (58"), Folding Height: 570mm (22.4"), Max. Tube: Ø23mm, Loading Capacity: 3kg, Net Weight: 1.04kg, Material: Aluminum Alloy	QCU	No	PB	2nd Semester				GF	6,750.00	6,750.00	0.00	Student Support Services Program

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50299060	TRUCEN (The Research Universitie Civic Engagement Network)	QCU	No	DC	2nd Semester				GF	20,000.00	20,000.00	0.00	Research, Extension Planning & Linkages Program
50299990	T-Shirt with Collar-Short Sleeves with print short sleeves with collar, 100% cotton with rubberized print, any size, any color	QCU	No	DC/CA/PB	2nd Semester				GF	140,000.00	140,000.00	0.00	Administrative Support Services Program
50203990	Twine 750grms. Plastic Straw, any dark color	QCU	No	RIS/PB	2nd Semester				GF	592.00	592.00	0.00	Academic Program
50203990	Twine 750grms. Plastic Straw, any dark color	QCU	No	PB	2nd Semester				GF	2,220.00	2,220.00	0.00	Student Support Services Program
50203990	Twine plastic, 1kg	QCU	No	RIS/PB	2nd Semester				GF	440.00	440.00	0.00	Administrative Support Services Program
50203990	Universal Socket Adapter 10A, 250V	QCU	No	PB	2nd Semester				GF	575.00	575.00	0.00	Student Support Services Program
50299990	UNIVERSITY WEEK ACTIVITIES for Faculty & Students BSA Students Activites Materials	QCU	No	DC/CA/PB	2nd Semester				GF	10,000.00	10,000.00	0.00	Academic Program
50299990	UNIVERSITY WEEK ACTIVITIES for Faculty & Students BSA Students Activites Meals	QCU	No	DC/CA/PB	2nd Semester				GF	14,000.00	14,000.00	0.00	Academic Program
50299990	UNIVERSITY WEEK ACTIVITIES for Faculty & Students BSA Students Activites Speaker Honoraria	QCU	No	DC/CA/PB	2nd Semester				GF	6,000.00	6,000.00	0.00	Academic Program
50299990	UNIVERSITY WEEK ACTIVITIES for Faculty & Students Engineering Event Honoraria, Materials, Meals & others	QCU	No	DC/CA/PB	2nd Semester				GF	250,000.00	250,000.00	0.00	Academic Program
50299990	UNIVERSITY WEEK ACTIVITIES for Faculty & Students Entrep Student Conferences Materials	QCU	No	DC/CA/PB	2nd Semester				GF	20,000.00	20,000.00	0.00	Academic Program
50299990	UNIVERSITY WEEK ACTIVITIES for Faculty & Students Entrep Student Conferences Meals	QCU	No	DC/CA/PB	2nd Semester				GF	18,000.00	18,000.00	0.00	Academic Program
50299990	UNIVERSITY WEEK ACTIVITIES for Faculty & Students Entrep Student Conferences Speaker Honoraria	QCU	No	DC/CA/PB	2nd Semester				GF	6,000.00	6,000.00	0.00	Academic Program
50299990	Urban-Agriculture Activities 3in1 Multifunction Soil Meter Product details of TRY01 3in1 Multifunction Soil Meter	QCU	No	DC/CA/PB	2nd Semester				GF	2,430.00	2,430.00	0.00	Academic Program
50299990	Urban-Agriculture Activities Chicken Food crack corn	QCU	No	DC/CA/PB	2nd Semester				GF	27,000.00	27,000.00	0.00	Academic Program
50299990	Urban-Agriculture Activities Coco Coir sterilized Coco Coir	QCU	No	DC/CA/PB	2nd Semester				GF	816.00	816.00	0.00	Academic Program
50299990	Urban-Agriculture Activities Effective Microorganism 1 EM1 solution set molasses effective microorganisms microbial inoculant ready to use 100ml	QCU	No	DC/CA/PB	2nd Semester				GF	3,580.00	3,580.00	0.00	Academic Program
50299990	Urban-Agriculture Activities Fish Amino Acid 1kl Molasses	QCU	No	DC/CA/PB	2nd Semester				GF	1,296.00	1,296.00	0.00	Academic Program
50299990	Urban-Agriculture Activities Garden Hose Bestguard E8211 5/8"*50M PVC Garden Hose	QCU	No	DC/CA/PB	2nd Semester				GF	14,175.00	14,175.00	0.00	Academic Program
50299990	Urban-Agriculture Activities Garden Soil 1sack of complete garden soil	QCU	No	DC/CA/PB	2nd Semester				GF	1,620.00	1,620.00	0.00	Academic Program
50299990	Urban-Agriculture Activities Seedling Tray 100 hole of black tray	QCU	No	DC/CA/PB	2nd Semester				GF	1,296.00	1,296.00	0.00	Academic Program
50299990	Urban-Agriculture Activities Snap Solution Simple Nutrients added program Combination of A and B	QCU	No	DC/CA/PB	2nd Semester				GF	16,900.00	16,900.00	0.00	Academic Program
50299990	Urban-Agriculture Activities Styro Box Fruit box	QCU	No	DC/CA/PB	2nd Semester				GF	816.00	816.00	0.00	Academic Program
50299990	Urban-Agriculture Activities Styro Cup white styro cup	QCU	No	DC/CA/PB	2nd Semester				GF	1,140.00	1,140.00	0.00	Academic Program
50299990	Urban-Agriculture Activities Variety Seeds 2kl Lettuce, 2kl Petchay, 2kl Mustard.	QCU	No	DC/CA/PB	2nd Semester				GF	1,140.00	1,140.00	0.00	Academic Program

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50203080	Urea /10g	QCU	No	PB	2nd Semester				GF	190.00	190.00	0.00	Academic Program
50203990	USB Extension Cable USB 2.0 Type A Male to A Female active repeater extension cable, high speed 480 Mbps, 5m	QCU	No	PB	2nd Semester				GF	3,360.00	3,360.00	0.00	Student Support Services Program
50203990	UV Sterilization /Disinfection Light high power, 150 watts, dual valve, 100sqm,stainless steel	QCU	No	PB	2nd Semester				GF	20,520.00	20,520.00	0.00	Administrative Support Services Program
50203990	Vehicular Battery (Toyota Vios) 1 SN GOLD for Toyota Revo	QCU	No	PB	2nd Semester				GF	10,662.00	10,662.00	0.00	Administrative Support Services Program
50203990	Vehicular Battery 2 SM ENDURO, maintenance free, for Toyota Revo	QCU	No	PB	2nd Semester				GF	10,298.00	10,298.00	0.00	Administrative Support Services Program
50203990	Vehicular Battery 3 SM GOLD for Toyota Commuter Van	QCU	No	PB	2nd Semester				GF	50,668.00	50,668.00	0.00	Administrative Support Services Program
50203990	Vehicular Battery 3 SM GOLD for Toyota Commuter Van	QCU	No	PC	2nd Semester				GF	21,580.00	21,580.00	0.00	Administrative Support Services Program
50203990	Wall clock 12 inches analog wall clock	QCU	No	PB	2nd Semester				GF	7,292.00	7,292.00	0.00	Academic Program
50203080	Wash bottle A wash bottle is a squeeze bottle with a nozzle, used to rinse various pieces of laboratory glassware, such as test tubes and round bottom flasks. Wash bottles are sealed with a screw-top lid	QCU	No	PB	2nd Semester				GF	4,730.00	4,730.00	0.00	Academic Program
50203990	Waste Basket non-rigid plastic	QCU	No	PB	2nd Semester				GF	3,397.00	3,397.00	0.00	Academic Program
50203990	Waste Basket PP material, durable, swing lid, large	QCU	No	RIS/PB	2nd Semester				GF	5,400.00	5,400.00	0.00	Student Support Services Program
50203990	Wastebasket PP material, durable, swing lid, large	QCU	No	PB	2nd Semester				GF	2,250.00	2,250.00	0.00	Administrative Support Services Program
50216010	Water Analysis Test for potable water	QCU	No	DC	Not Applicable				GF	20,000.00	20,000.00	0.00	Administrative Support Services Program
50203990	Waterbased Essential Oils Essens Water-based Essential Oil for Ionizer and Humidifier 60 ml.	QCU	No	PB	2nd Semester				GF	10,280.00	10,280.00	0.00	Administrative Support Services Program
50203990	Waterbased Essential Oils Essens Water-based Essential Oil for Ionizer and Humidifier 60 ml.	QCU	No	PB	2nd Semester				GF	5,140.00	5,140.00	0.00	Academic Program
50203990	WD 40 Pressurized 469ml/382g/15.9 fl. Oz gms/can	QCU	No	PB	2nd Semester				GF	3,936.00	3,936.00	0.00	Administrative Support Services Program
50203990	WD 40 Pressurized 469ml/382g/15.9 fl. Oz gms/can	QCU	No	PC	2nd Semester				GF	840.00	840.00	0.00	Administrative Support Services Program
50299990	Web Hosting & Domain For student's and faculty's online learning platform.	QCU	No	DC/CA/PB	2nd Semester				GF	10,000.00	10,000.00	0.00	Administrative Support Services Program
50203990	Whistle metal whistle for survival kit, Training/Security/Signal	QCU	No	PB	2nd Semester				GF	6,480.00	6,480.00	0.00	Academic Program
50203010	White Board magnetic board, 11 x 8.5 inch, plastic frame	QCU	No	PB	2nd Semester				GF	1,458.00	1,458.00	0.00	Research, Extension Planning & Linkages Program
50203990	Wire (for all purpose) #12 - 3.5mm2 x 150m, stranded wire, THHN/THWN, heat and moisture resistant, flame retardent, abrasion resistant	QCU	No	PB	2nd Semester				GF	10,590.00	10,590.00	0.00	Administrative Support Services Program
50203990	Wire gauze 4" x 4"	QCU	No	PB	2nd Semester				GF	1,080.00	1,080.00	0.00	Academic Program
50203990	Wireless Presenter 2 laser, red laser pointer, up to 50ft range, 2.4 Ghz connection, 10m wireless range, plug & play wireless receiver	QCU	No	PB	2nd Semester				GF	5,000.00	5,000.00	0.00	Administrative Support Services Program
50203990	Wireless Presenter 2 laser, red laser pointer, up to 50ft range, 2.4 Ghz connection, 10m wireless range, plug & play wireless receiver	QCU	No	PB	2nd Semester				GF	2,500.00	2,500.00	0.00	Student Support Services Program

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50299990	Workshop on Designing and Implementing Extension Program with High Development Impact to Community Partners by means of: Technology Transferred or Utilized; Policies Developed and Applied, and; Economic and Social Benefits Derived from the Program Honoraria for Speaker or Workshop Trainer	QCU	No	DC/CA/PB	2nd Semester				GF	20,000.00	20,000.00	0.00	Research, Extension Planning & Linkages Program
50299990	Workshop on Designing and Implementing Extension Program with High Development Impact to Community Partners by means of: Technology Transferred or Utilized; Policies Developed and Applied, and; Economic and Social Benefits Derived from the Program Meals (AM/PM Snacks, lunch) for 100-150pax twice a year	QCU	No	DC/CA/PB	2nd Semester				GF	75,000.00	75,000.00	0.00	Research, Extension Planning & Linkages Program
50299990	Workshop on Designing and Implementing Extension Program with High Development Impact to Community Partners by means of: Technology Transferred or Utilized; Policies Developed and Applied, and; Economic and Social Benefits Derived from the Program Training Materials and Paraphernalia (Twice a year)	QCU	No	DC/CA/PB	2nd Semester				GF	10,000.00	10,000.00	0.00	Research, Extension Planning & Linkages Program
50299990	Workshop on Designing and Implementing Innovations using tools like Design Thinking, Design Sprint, Quality Function Deployment etc. Honoraria for Speaker or Workshop Trainer	QCU	No	DC/CA/PB	2nd Semester				GF	10,000.00	10,000.00	0.00	Research, Extension Planning & Linkages Program
50299990	Workshop on Designing and Implementing Innovations using tools like Design Thinking, Design Sprint, Quality Function Deployment etc. Meals (AM/PM Snacks, lunch) for 50pax	QCU	No	DC/CA/PB	2nd Semester				GF	12,500.00	12,500.00	0.00	Research, Extension Planning & Linkages Program
50299990	Workshop on Designing and Implementing Innovations using tools like Design Thinking, Design Sprint, Quality Function Deployment etc. Training Materials and Paraphernalia (Twice a year)	QCU	No	DC/CA/PB	2nd Semester				GF	5,000.00	5,000.00	0.00	Research, Extension Planning & Linkages Program
50299990	Workshop on Designing and Implementing University Startup Program Honoraria for Speaker or Workshop Trainer	QCU	No	DC/CA/PB	2nd Semester				GF	10,000.00	10,000.00	0.00	Research, Extension Planning & Linkages Program
50299990	Workshop on Designing and Implementing University Startup Program Meals (AM/PM Snacks, lunch) for 50pax	QCU	No	DC/CA/PB	2nd Semester				GF	12,500.00	12,500.00	0.00	Research, Extension Planning & Linkages Program
50299990	Workshop on Designing and Implementing University Startup Program Training Materials and Paraphernalia (Twice a year)	QCU	No	DC/CA/PB	2nd Semester				GF	5,000.00	5,000.00	0.00	Research, Extension Planning & Linkages Program
50203080	Zn (NO3) 2 Solution 50ml	QCU	No	PB	2nd Semester				GF	20.00	20.00	0.00	Academic Program
50203080	Zn strips reagents solution	QCU	No	PB	2nd Semester				GF	1,520.00	1,520.00	0.00	Academic Program
50205030	Zoom Annual (\$149.90 x P 50.00/\$1.00 = P 7,500.00) Host up to 100 participants ; Increase participants up to 1,000 with Large Meetings add-on ; Group meetings for up to 30 hours ; Social Media Streaming ; 1 GB Cloud Recording (per license)	QCU	No	PB	Monthly				GF	20,250.00	20,250.00	0.00	Administrative Support Services Program
50205030	Zoom Cloud Meeting Account/ License Zoom VIDEO WEBINAR account/ License, 500 Attendees, No time limit per session, Unlimited webinar sessions, Exportable registrant and attendee lists, CRM and Marketing Automation integrations, Monetization through paid registration, Live streaming, Cloud recordings, Detailed audience engagement reports	QCU	No	DC/CA	2nd Semester				GF	55,958.00	55,958.00	0.00	Research, Extension Planning & Linkages Program
10705990	15 cubic feet Glass Top Chest Freezer 15 cu. Ft. Glass TopFreezer and Chiller/ 430 Liters Dual Function: Chiller or Freezer Fast Freezing Mode With Key Lock Roller Feet Frontal Temperature Control With 1 wire Basket 220V 305W Input Power Dimension: (h:w:d) 85 cm : 143.5 cm : 73 cm	QCVD	No		1st Quarter				TF	1,443,000.00	0.00	1,443,000.00	Meat Inspection Program
10705990	18 cubic feet Glass Top Chest Freezer 18 cu.ft. Sliding Glass Top Chest Freezer/ 510 liters Dual Function: Chiller or Freezer Fast Freezing Mode With Key Lock Roller Feet Frontal Temperature Control With wire Baskets 220V 350W Input Power Dimension: (h:w:d) 91.5 cm : 152 cm : 70 cm	QCVD	No		1st Quarter				TF	2,544,000.00	0.00	2,544,000.00	Meat Inspection Program
10705990	3-Glass Door Display Freezer 1200 Liter Capacity Blower System Heated Glass with Auto Door Lock System Temperature: -15 degrees Celsius to -18 degrees Celsius Power: 220 V/1P/60Hz System: Forced Convection Refrigerant: R404a/1380g Defrost System: Electric Heater Temperature Control: Digital Dimension (mm): L x W x H : 1860 x 760 x 2020	QCVD	No		1st Quarter				TF	990,000.00	0.00	990,000.00	Meat Inspection Program
50203080	Alcohol Isoprophyl rubbing, 70% Isoprophyl, 500ml, in plastic bottle	QCVD	No		2nd Quarter				GF	9,000.00	9,000.00	0.00	Impounding
50203080	Alcohol Isoprophyl rubbing, 70% isoprophyl, 500ml, in plastic bottle	QCVD	No		2nd Quarter				GF	45,000.00	45,000.00	0.00	Administrative Division & Support Services

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50203080	Alcohol Isoprophyl rubbing, 70% isoprophyl, 500ml, in plastic bottle	QCVD	No		2nd Quarter				GF	27,000.00	27,000.00	0.00	Meat Inspection
50203080	Alcohol Isoprophyl rubbing, 70% Isoprophyl, 500ml, in plastic bottle	QCVD	No		2nd Quarter				GF	26,000.00	26,000.00	0.00	Animal Disease Prevention and Control Program
50203070	Amoxicillin LA 150mg + Gentamycin 50mg long acting, antibacterial, 100ml per bottle. For Veterinary Use Only	QCVD	No		2nd Quarter				GF	27,750.00	27,750.00	0.00	Animal Disease Prevention and Control Program
50203990	Animal Catching Pole made of 1 G.I pipe size: 1/2 x 4 ft. schedule 20	QCVD	No		2nd Quarter				GF	29,250.00	29,250.00	0.00	Impounding
50203070	Anti-Rabies Vaccine for Animals(Rabisin) Inactive adjuvanted vaccine against rabies for animals, Contents; Glycoprotein greater than 1 i.U aluminum (as hydroxide), 1.7mg Thiomersal at most 0.1mg 10 dose vial; with free disp. Syringe 3ml and vaccination card and licenses required, BAI-licenses to operate- distributor/wholesaler, LTO- biologics vaccine	QCVD	No		2nd Quarter				GF	7,374,400.00	7,374,400.00	0.00	Animal Disease Prevention and Control Program
50203030	Anti-Rabies Vaccination Card Foldcote 12, size: 5.5" (L) x 4.5" (W), back to back print full color with QC Logo and City Veterinary Department Logo, as per sample	QCVD	No		2nd Quarter				GF	525,000.00	525,000.00	0.00	Animal Disease Prevention and Control Program
50203070	Antiseptic Powder Composition: Potassium Monopersulphate- 50%, Potassium Hydrogen Sulphate- 50%, Potassium Sulphate Triple Salt- 50%, Sodium Dichloroisocyanurate Anhydrous- 5%, EDTA-18%, Sulphamic Acid- 17% Sodium Dodecyl Benzene Sulphonate- 10%, 1 kilo per jar. For Veterinary Use Only., TOR: With Certificate of Product Registration and Dept. of Environment, Food and Rural Affairs (DEFRA) Certificate.	QCVD	No		2nd Quarter				GF	14,000.00	14,000.00	0.00	Animal Disease Prevention and Control Program
50203990	Apron Material : PVC as the main material. Length: 1.3 meters x 0.80 meters, Weight: about 290g, Color: Black	QCVD	No		2nd Quarter				GF	6,000.00	6,000.00	0.00	Impounding
50203010	Ballpen finepoint, black	QCVD	No		2nd Quarter				GF	1,660.00	1,660.00	0.00	Impounding
50203990	Battery 9 volts branded	QCVD	No		2nd Quarter				GF	5,500.00	5,500.00	0.00	Meat Inspection
50203990	Battery AA branded, 4pcs. Per pack	QCVD	No		2nd Quarter				GF	2,900.00	2,900.00	0.00	Meat Inspection
50203990	Battery AAA branded, 4pcs. Per pack	QCVD	No		2nd Quarter				GF	3,120.00	3,120.00	0.00	Meat Inspection
50203990	Blade Clipper branded. Size: No. 40, (0.6mm)	QCVD	No		2nd Quarter				GF	8,000.00	8,000.00	0.00	Animal Disease Prevention and Control Program
50203990	Blade ordinary blade	QCVD	No		2nd Quarter				GF	3,000.00	3,000.00	0.00	Animal Disease Prevention and Control Program
50203080	Boufant Cap (hairnet) size: 17-24" double elastic, plastic made, color: blue	QCVD	No		2nd Quarter				GF	15,000.00	15,000.00	0.00	Animal Disease Prevention and Control Program
50203990	Broom (soft tambo)	QCVD	No		2nd Quarter				GF	1,500.00	1,500.00	0.00	Impounding
50203010	Calculator type: desktop type. Digit: 12 digits. Solar and battery. Rounding selector: F floating decimals, CUT: values are cut off, UP; values are rounded up. 5/4: values are round off, key rollover, plastic keys designed and engineered for easy operation, with metal faceplate. Dimensions: (D x W x H): 175.5x129x33.2mm, Weight: 165g	QCVD	No		2nd Quarter				GF	27,000.00	27,000.00	0.00	Meat Inspection
10705140	Camera branded, 180-degree tilt touch screen, approx. 1.04 million dots 18MP APS-C CMO - GAD COUNCILS sensor DIGIC 65 image processor Hybrid CMO - GAD COUNCILS AutoFocus II 100-12,800 ISO (expandable to 25,600) Up to 1/4000th of a second shutter speed 4.6 fps continuos shooting 1920 x 1080 video recording, Wifi, NFC 108 x 66.6 x 35mm Approx. 301 grams 875mAh (6.3WH) Li-Ion battery	QCVD	No		2nd Quarter				GF	45,500.00	0.00	45,500.00	Meat Inspection
50203080	Cannula G22, 100 pieces per box	QCVD	No		2nd Quarter				GF	2,080.00	2,080.00	0.00	Animal Disease Prevention and Control Program
50203080	Cannula G24, 100 pieces per box	QCVD	No		2nd Quarter				GF	2,080.00	2,080.00	0.00	Animal Disease Prevention and Control Program
50203080	Cannula G26, 100 pieces per box	QCVD	No		2nd Quarter				GF	2,080.00	2,080.00	0.00	Animal Disease Prevention and Control Program

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50203010	Carbon Paper blue, size: long, 100 pcs per box	QCVD	No		2nd Quarter				GF	35,000.00	35,000.00	0.00	Meat Inspection
50299990	Cat Food Princess, Adult, 22 kg/bag. Guaranteed Analysis: Crude Protein (min): 31.5%, Crude Fat (min): 8.5%, Crude Fiber (max): 4.5%, Moisture (max): 10.0%	QCVD	No		1st Quarter				GF	269,700.00	269,700.00	0.00	Impounding
50203990	Catching Net Circular frame made of steel solid bar, stainless #8, Ring: 2.5ft. With detachable G.I pipe handle= 1/2" schedule 20, 3.5ft long and 1 meter solid steel bar with small ring at one end as pinlocked, Customized.	QCVD	No		2nd Quarter				GF	65,000.00	65,000.00	0.00	Impounding
50203070	Ceftiofur Antibacterial, 50 mg/mL suspension for Injection (IM/SC), 100ml per bottle, with Certificate of Product Registration (FDA), For Veterinary Use Only,	QCVD	No		2nd Quarter				GF	89,700.00	89,700.00	0.00	Animal Disease Prevention and Control Program
50203080	Chromic catgut suture (1.0). 3.5 metric, sterile, 75cm, Needle size: 1/2 circle curved cutting, 40mm.	QCVD	No		2nd Quarter				GF	29,510.00	29,510.00	0.00	Animal Disease Prevention and Control Program
50203030	Citation Ticket triplicate copy, padded, carbonized, pre-numbered, size: Length- 29 cm., Width 10.5cm as per sample	QCVD	No		2nd Quarter				GF	45,000.00	45,000.00	0.00	Impounding
50203030	Citation ticket triplicate copy, padded, carbonized, pre-numbered, size: Length- 29 cm., Width- 10.5cm as per sample	QCVD	No		2nd Quarter				GF	37,500.00	37,500.00	0.00	Meat Inspection
50203010	Clipboard clip board wooden type, size: long 9x3 inches	QCVD	No		2nd Quarter				GF	3,750.00	3,750.00	0.00	Meat Inspection
50203010	Clipboard made of wood or lawanit. Size: Legal, Color: brown	QCVD	No		2nd Quarter				GF	1,500.00	1,500.00	0.00	Impounding
50203990	Cob-Web Broom broom with 4 meter long small bamboo (buho) handle	QCVD	No		2nd Quarter				GF	750.00	750.00	0.00	Impounding
50203990	Concentrated Powder all purpose, any scent, 480g - 500g	QCVD	No		2nd Quarter				GF	16,980.00	16,980.00	0.00	Impounding
50203990	Concentrated Powder all purpose, concentrated, any scent, 480g-500g	QCVD	No		2nd Quarter				GF	8,440.00	8,440.00	0.00	Administrative Division & Support Services
50203010	Correction Tape 8m	QCVD	No		2nd Quarter				GF	780.00	780.00	0.00	Administrative Division & Support Services
50203010	Correction Tape 8m	QCVD	No		2nd Quarter				GF	390.00	390.00	0.00	Impounding
50203080	Cotton absorbent, 400grm/roll	QCVD	No		2nd Quarter				GF	1,600.00	1,600.00	0.00	Animal Disease Prevention and Control Program
50203080	Cover Slip Size: 22 x 22mm, Thickness: 0.13 - 1.16mm, 100 pcs/ Box	QCVD	No		2nd Quarter				GF	220.00	220.00	0.00	Animal Disease Prevention and Control Program
50203990	Disinfectant (Sodium Hypochlorite) effervescent tablets- dissolved in H2O to give a solution of hypochlorons acid (HoCL) buffered at a PH Optimal for germicidal activity, bot x 100's	QCVD	No		2nd Quarter				GF	182,000.00	182,000.00	0.00	Impounding
50203990	Disinfectant Solution activated Glutaraldehyde solution, 2%, 5 litters/ gallon for disinfectant, medical and surgical instruments	QCVD	No		2nd Quarter				GF	46,800.00	46,800.00	0.00	Administrative Division & Support Services
50203990	Disinfectant Tablet (Sodium Hypochlorite)effervescent tablets- dissolved in H2O to give a solution of hypochlorons acid (HoCL) buffered at a PH Optimal for germicidal activity, bot x 100's	QCVD	No		2nd Quarter				GF	36,400.00	36,400.00	0.00	Animal Disease Prevention and Control Program
10707010	Display Cabinet display steel cabinet with sliding glass door with locked, 4 adjustbale shelves. Color: beige, 5 storey, L-1.35ft. X W-3ft. X H- 6ft.	QCVD	No		2nd Quarter				GF	76,800.00	0.00	76,800.00	Impounding
50299990	Dog Food Beef flavor suitable for adult dogs, 20 kgs per sack	QCVD	No		1st Quarter				GF	203,228.00	203,228.00	0.00	Impounding
50203990	Drapes pro-drapes (minor procedure drapes) 17cm x 6cm, (central fenestration) 80cm x 80cm, (table drapes cover) 200 cm x 150cm,color: green	QCVD	No		2nd Quarter				GF	6,400.00	6,400.00	0.00	Animal Disease Prevention and Control Program
50203010	Drum Cartridge CT 351075, Net weight: 1.5kg, Gross weight: 1.9 kg	QCVD	No		2nd Quarter				GF	38,000.00	38,000.00	0.00	Administrative Division & Support Services
50213050	Duplicating Machine-Risograph for repair and maintenance of Gestetner Risograph Machine	QCVD	No	PB	2nd Quarter				GF	0.00	40,000.00	0.00	Administrative Division & Support Services

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50203990	Dust pan, non-rigid, plastic	QCVD	No		2nd Quarter				GF	272.60	272.60	0.00	Impounding
50203990	Electical Wire flat drop wire with white stripe with double solid wire, L= 30 feet x Width=3cm	QCVD	No		2nd Quarter				GF	35,100.00	35,100.00	0.00	Impounding
50203990	Electrical wire (for extension) flat electrical wire #10, double stranded, black	QCVD	No		2nd Quarter				GF	3,900.00	3,900.00	0.00	Impounding
50202010	Emerging Zoonotic Diseases training for veterinarians and meat inspectors	QCVD	No		2nd Semester				GF	135,000.00	135,000.00	0.00	Meat Inspection
50203030	Entry Permit Form (supermarket) Size: 8.5" x 5.5", no. of pages= 50 sets x 3 pes/ set, stock cover: 1st white bond inside: 2nd & 3rd- colored bond, colors: cover 1 color 1 side, process: offset bindery: padded, pre-numbered, color: original copy: white, duplicate copy: yellow, triplicate copy: blue. Carbonized, as per sample.	QCVD	No		2nd Quarter				GF	96,500.00	96,500.00	0.00	Meat Inspection
50203010	Envelope Expanding kraftboard, legal size	QCVD	No		2nd Quarter				GF	2,215.20	2,215.20	0.00	Administrative Division & Support Services
50203010	Envelope expanding kraftboard, legal size, 100 pieces per box	QCVD	No		2nd Quarter				GF	738.40	738.40	0.00	Animal Disease Prevention and Control Program
50203010	Envelope expanding kraftboard, legal size, 100 pieces per box	QCVD	No		2nd Quarter				GF	738.40	738.40	0.00	Impounding
50203080	Enzyme Active ingredient: (chemical analysis) pH: 13.60, sodium: 45,937 mg/kg, Potassium: 597.50mg/kg, Calcium: 470 mg/kg. Zinc: 4.2 mg/kg. Glycoside traces, saponins: traces drum x 2110/liter.	QCVD	No		2nd Quarter				GF	603,330.00	603,330.00	0.00	Impounding
50203070	Epinephrine Adrenergic, 1mg/ml solution for injection, 1ml/ampule	QCVD	No		2nd Quarter				GF	1,200.00	1,200.00	0.00	Animal Disease Prevention and Control Program
10705110	Examination table	QCVD	No		2nd Quarter				GF	65,000.00	0.00	65,000.00	Continuing Appropriation
50203990	External hardrive capacity 2 TB, Hard Drive interface: USB 2.0/3.0, Hard Drive Rotational Speed: 1 RPM, Max Speed: 120 MB/s, Enclosure: Aluminum, Works with Mac/Windows, Item Weight: 4.5 ounces. Item Dimensions: L- 4.52 inches x W- 3.07 Inches x H- 0.46 inches	QCVD	No		2nd Quarter				GF	12,000.00	12,000.00	0.00	Meat Inspection
50203010	Fastener metal, 70mm	QCVD	No		2nd Quarter				GF	548.00	548.00	0.00	Impounding
50203990	Feeding Bowl Stainless food bowl for pets, size: dimension 26cm (XL)	QCVD	No		2nd Quarter				GF	260,000.00	260,000.00	0.00	Impounding
50203990	Female Socket branded surface convinience outlet, variation: 3 gang with ground	QCVD	No		2nd Quarter				GF	800.00	800.00	0.00	Impounding
50203080	First Aid Bag material: EVA,nylon. * Bag color: Red * Bag size: 21*13*5.5cm. Package included: 10 x Adhesive Bandage 2 x Medical Gauze Sheet 1 x Ice Bag 10 x Alcohol Disinfectant Sheet 4 x Cleaning Wipes 1 x Medical Tape 1 x Silicone Tourniquet 1 x First Aid Insulation Blanket 1 x Triangle Bandage 1 x PBT Elastic Bandage 1 x Plastic Tweezers 1 x Scissors 5 x Safety Pin 1 x Whistle 1 x Hand Flashlight 1 x Outdoor Knife Card 40 x Cotton Swabs 1 x First Aid Manual 1 x First Aid Bag	QCVD	No		2nd Quarter				GF	900.00	900.00	0.00	Impounding
50203990	Fish Basin Heavy duty, made of 100% virgin materials high density polyethylene. Size Oval, Capacity 70 liters, Dimension: L- 28.9 inches x W- 20.4 inches x H-12 inches. Color: Blue	QCVD	No		2nd Quarter				GF	18,240.00	18,240.00	0.00	Impounding
50203030	Fish Handler's I.D white cards, back to back non-blot printing, size: 2 inches x 11/2 inches,materials: bristol board as per sample.	QCVD	No		2nd Quarter				GF	56,000.00	56,000.00	0.00	Meat Inspection
50203990	Flashdrive USB, 16GB Capacity	QCVD	No		2nd Quarter				GF	2,121.60	2,121.60	0.00	Administrative Division & Support Services
50203990	Floor Stripping Pad 13" diameter for floor polisher	QCVD	No		2nd Quarter				GF	18,750.00	18,750.00	0.00	Administrative Division & Support Services
50203990	Flourescent Lamp LED 16 watts, (T8 4ft) 220V 60Hz/day light.	QCVD	No		2nd Quarter				GF	58,290.00	58,290.00	0.00	Administrative Division & Support Services
50203070	Flunixin Meglumine Non-steroidal Anti-Inflammatory Drug, 50mg/mL solution for injection (IM/IV), with Certificate of Product Registration, For Veterinary Use only.	QCVD	No		2nd Quarter				GF	12,600.00	12,600.00	0.00	Animal Disease Prevention and Control Program

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50203010	Folder 14 pts thickness, long, 9.5 x 15", 22 pieces per pack	QCVD	No		2nd Quarter				GF	8,865.00	8,865.00	0.00	Administrative Division & Support Services
50203010	Folder pressboard, legal size, 100 pieces per box	QCVD	No		2nd Quarter				GF	5,910.00	5,910.00	0.00	Impounding
50202010	Food Safety Act training for veterinarians and meat inspectors	QCVD	No		2nd Semester				GF	75,000.00	75,000.00	0.00	Meat Inspection
50216010	For Cleareance/Permits/Licensing For LLDA Clearance, Discharge Permit (water), PCO Accreditation, Hazardous Waste ID, Certification of Non-Coverge	QCVD	No	PB	2nd Quarter				GF	50,000.00	50,000.00	0.00	Administrative Division & Support Services
10705990	Freezer Van Gross Weight: 7,300 kg Kerb weight: 3,500 kg Cab Capacity: 3 persons w/ air conditioner Fuel Type: Diesel Power: 130 Hp Displacement: 2999 ml Emission Standard: Euro IV, V, VI Drive Type: 4x2 left hand Drive Transmission: 5-speed forward, 1 reverse Box Capacity: 3 ton Temperature: -15 degrees Celsius Cooling system: Any Dimension (mm): L x W x H : 1860 x 760 x 2020	QCVD	No		1st Quarter				TF	2,000,000.00	0.00	2,000,000.00	Meat Inspection Program
50203990	G.I. Wire wire # 16	QCVD	No		2nd Quarter				GF	7,200.00	7,200.00	0.00	Impounding
50203080	Gauze pad sterile, individually wrapped, size: 4" X 4", 100 pieces per box	QCVD	No		2nd Quarter				GF	42,900.00	42,900.00	0.00	Animal Disease Prevention and Control Program
50203010	Gel Pen Branded, 0.5mm only (tip writes fine lines). Color: Black, Non-refillable, 3pcs per box	QCVD	No		2nd Quarter				GF	3,000.00	3,000.00	0.00	Meat Inspection
50203080	Glass Slide Microscope slide 25.4 x 76.2mm (1" x 3") 1mm - 1.2mm thick, clear glass underground edger, 72 pes per box	QCVD	No		2nd Quarter				GF	360.00	360.00	0.00	Animal Disease Prevention and Control Program
50203010	Glue all purpose	QCVD	No		2nd Quarter				GF	781.20	781.20	0.00	Administrative Division & Support Services
50212010	Health Care Waste collection of used syringes, needles, cotton, used vials and bottles	QCVD	No	PB	2nd Quarter				GF	9,000.00	9,000.00	0.00	Administrative Division & Support Services
10705110	Hematology Machine	QCVD	No		2nd Quarter				GF	395,000.00	0.00	395,000.00	Continuing Appropriation
50202010	Honorarium for Resource Speaker For invited Resource Speaker	QCVD	No		2nd Semester				GF	48,000.00	48,000.00	0.00	Meat Inspection
50202010	Honorarium for Resource Speaker For invited Resource Speaker	QCVD	No	PB	Semi Annual				GF	48,000.00	48,000.00	0.00	Impounding
50213060	Impounding Truck Maintenance, repair & replacement of spare parts/battery/tires	QCVD	No	PB	2nd Quarter				GF	50,000.00	50,000.00	0.00	Administrative Division & Support Services
50213060	Impounding Truck Maintenance, repair & replacement of spare parts/battery/tires	QCVD	No	PB	2nd Quarter				GF	50,000.00	50,000.00	0.00	Administrative Division & Support Services
50203010	Ink Cartridge Duplo DA-14(black) Ink for Duplo DA-14, color: black, 600 mL per cartridge	QCVD	No		2nd Quarter				GF	15,592.00	15,592.00	0.00	Administrative Division & Support Services
50203010	Ink Cartridge Epson L120 (magenta) for epson L120, color: magenta, 40 ml per bottle	QCVD	No		2nd Quarter				GF	8,440.00	8,440.00	0.00	Administrative Division & Support Services
50203010	Ink Cartridge Epson L120 (yellow) for epson L120, color: yellow, 40 ml per bottle	QCVD	No		2nd Quarter				GF	10,550.00	10,550.00	0.00	Administrative Division & Support Services
50203010	Ink Cartridge Epson L3150 (black) for epson L3150, color: BLACK, 127 ml per bottle	QCVD	No		2nd Quarter				GF	7,200.00	7,200.00	0.00	Administrative Division & Support Services
50203010	Ink Cartridge Epson L3150 (Cyan) for epson L3150, color: CYAN, 65 ml per bottle	QCVD	No		2nd Quarter				GF	7,200.00	7,200.00	0.00	Administrative Division & Support Services
50203010	Ink Cartridge Epson L3150 (magenta) for epson L3150, color: MAGENTA, 65 ml per bottle	QCVD	No		2nd Quarter				GF	7,200.00	7,200.00	0.00	Administrative Division & Support Services
50203010	Ink Cartridge Epson L3150 (yellow) for epson L3150, color: YELLOW, 65 ml per bottle	QCVD	No		2nd Quarter				GF	7,200.00	7,200.00	0.00	Administrative Division & Support Services

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50203010	Ink Cartridge Epson L6160 (black) for epson L6160, color: BLACK, 127 ml per bottle	QCVD	No		2nd Quarter				GF	8,850.00	8,850.00	0.00	Administrative Division & Support Services
50203010	Ink Cartridge Epson L6160 (Cyan) for epson L6160, color: CYAN, 127 ml per bottle	QCVD	No		2nd Quarter				GF	8,850.00	8,850.00	0.00	Administrative Division & Support Services
50203010	Ink Cartridge Epson L6160 (magenta) for epson L6160, color: MAGENTA, 127 ml per bottle	QCVD	No		2nd Quarter				GF	8,850.00	8,850.00	0.00	Administrative Division & Support Services
50203010	Ink Cartridge Epson L6160 (yellow) for epson L6160, color: YELLOW, 127 ml per bottle	QCVD	No		2nd Quarter				GF	8,850.00	8,850.00	0.00	Administrative Division & Support Services
50203990	Insecticide WP 85 white powder, contain 85g xg Carbaryl,50grms per pack	QCVD	No		2nd Quarter				GF	34,000.00	34,000.00	0.00	Impounding
50203080	IV Infusion Set (ADULT) micro,with Y-Injection site	QCVD	No		2nd Quarter				GF	4,400.00	4,400.00	0.00	Animal Disease Prevention and Control Program
50203080	IV Infusion Set (PEDIA) micro,with Y-Injection site	QCVD	No		2nd Quarter				GF	5,720.00	5,720.00	0.00	Animal Disease Prevention and Control Program
50203990	Jacket Size : Large Polyester fabric, ribbed hem & cuffs, 2 front pockets,regular fit. Standard collar.	QCVD	No		2nd Quarter				GF	22,000.00	22,000.00	0.00	Meat Inspection
50203990	Jacket Size : Medium Polyester fabric, ribbed hem & cuffs, 2 front pockets,regular fit. Standard collar.	QCVD	No		2nd Quarter				GF	22,000.00	22,000.00	0.00	Meat Inspection
50203990	Jacket Size : XL Polyester fabric, ribbed hem & cuffs, 2 front pockets,regular fit. Standard collar.	QCVD	No		2nd Quarter				GF	17,600.00	17,600.00	0.00	Meat Inspection
50203080	Mask Face with Ear Loop disposable, with ear loop, 3 ply, 50 pieces per box.	QCVD	No		2nd Quarter				GF	105,000.00	105,000.00	0.00	Administrative Division & Support Services
50203080	Mask Face with Ear Loop disposable, with earloop, 3 ply, 50 pieces per box	QCVD	No		2nd Quarter				GF	63,000.00	63,000.00	0.00	Animal Disease Prevention and Control Program
50203010	Master Roll, Digital Duplicator for Duplo DRA12	QCVD	No		2nd Quarter				GF	61,500.00	61,500.00	0.00	Administrative Division & Support Services
50203030	Meat Handler's I.D white cards, back to back non-blot printing, size: 2 inches x 11/2 inches, materials: bristol board as per sample.	QCVD	No		2nd Quarter				GF	105,000.00	105,000.00	0.00	Meat Inspection
50203030	Meat Inspection Certificate Size: 8.5 x 5.5", no. of pages= 50 sets x 3 pcs/set, stock cover: 2st white bond, inside: 2nd & 3rd- colored bond, colors: cover 1 color 1 side, process: offset bindery: padded, pre-numbered, color: original copy: white duplicate copy: yellow, triplicate copy: blue as per sample.	QCVD	No		2nd Quarter				GF	125,000.00	125,000.00	0.00	Meat Inspection
50203990	Meat Transport Vehicle Accreditation Sticker triangular in shape, size: 3" inches, glossy, waterproof, color: white and blue with printing as per sample	QCVD	No		2nd Quarter				GF	36,400.00	36,400.00	0.00	Meat Inspection
50203990	Methylene, 1 Liter per Bottle	QCVD	No		2nd Quarter				GF	150.00	150.00	0.00	Animal Disease Prevention and Control Program
10705110	Microscope	QCVD	No		2nd Quarter				GF	32,500.00	0.00	32,500.00	Continuing Appropriation
50203990	Mineral Oil 120ml per bottle	QCVD	No		2nd Quarter				GF	325.00	325.00	0.00	Animal Disease Prevention and Control Program
10705070	Mobile Phone Helio G85 gaming processor Charging & Battery: 6000mAh (Typ) battery Display: 16.5cm (6.5") mini-drop fullscreen Resolution: HD Screen to Body Ratio: 88.7% Camera: 48 MP AI triple camera Storage & RAM: 4GB Cellular & Wireless: 3-card slot (2 sim slot & 1 micro SD slot) Size & Weight: H- 164.5m, W- 75.9mm, Depth- 9.8mm, Weight- 209g with complete set: Narzo 20, 18w charger, USB Type-C Cable, Protect film, Sim card tool, Important info booklet with warranty card	QCVD	No		2nd Quarter				GF	60,000.00	0.00	60,000.00	Impounding
50213060	Monitoring Vehicle Maintenance, repair & replacement of spare parts/battery/tires	QCVD	No	PB	2nd Quarter				GF	50,000.00	50,000.00	0.00	Administrative Division & Support Services
50213060	Monitoring Vehicle Maintenance, repair & replacement of spare parts/battery/tires	QCVD	No	PB	2nd Quarter				GF	50,000.00	50,000.00	0.00	Administrative Division & Support Services

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50203990	Monoblock Chair with back rest, heavy duty, made of hard plastic. Size: 35cm (L) x 38cm (W) x 80cm (H), Color: Green	QCVD	No		2nd Quarter				GF	36,000.00	36,000.00	0.00	Impounding
50203990	Mop Handle screw type	QCVD	No		2nd Quarter				GF	624.00	624.00	0.00	Administrative Division & Support Services
50203990	Mop Head made of rayon	QCVD	No		2nd Quarter				GF	1,113.84	1,113.84	0.00	Administrative Division & Support Services
50203080	Needle disposable, size: G18 x 2", sterile, individually wrapped, 100 pieces per box	QCVD	No		2nd Quarter				GF	4,000.00	4,000.00	0.00	Impounding
50203080	Needle disposable, size: G23 x 1", sterile, individually wrapped, 100 pieces per box	QCVD	No		2nd Quarter				GF	60,000.00	60,000.00	0.00	Animal Disease Prevention and Control Program
50203080	Nitrile Gloves (L) synthetic nitrile, powder free gloves, disposable color: white, size; Large, 100 pieces per box	QCVD	No		2nd Quarter				GF	2,500.00	2,500.00	0.00	Animal Disease Prevention and Control Program
50203080	Nitrile Gloves (M) synthetic nitrile, powder free gloves, disposable color: white, size; Medium, 100 pieces per box	QCVD	No		2nd Quarter				GF	32,500.00	32,500.00	0.00	Animal Disease Prevention and Control Program
50203030	Order Payment Form (supermarket) Size: 8.5" x 5.5", no. of pages= 50 sets x 3 pes/ set, stock cover: 1st white bond, inside: 2nd & 3rd- colored bond, colors: cover 1 color 1 side, pocess: offset bindery padded, pre-numbered, color: original copy: white, duplicate copy: yellow, triplicate copy: blue. Carbonized, as per sample	QCVD	No		2nd Quarter				GF	125,000.00	125,000.00	0.00	Meat Inspection
50203080	Oxygen Concentrator Branded, Oxygen Concentrator 1 LPM with nebulizer. Model 2Y-803, Dimension: 240mm x 440mm x 480mm, Weight: 8.6kg	QCVD	No		2nd Quarter				GF	15,840.00	15,840.00	0.00	Animal Disease Prevention and Control Program
50203990	Pail made of plastic with steel handle, round shape, capacity: 10 liters	QCVD	No		2nd Quarter				GF	1,500.00	1,500.00	0.00	Impounding
50203010	Paper Clip vinyl/plastic coat, length : 48mm , 100 pieces per box	QCVD	No		2nd Quarter				GF	261.82	261.82	0.00	Administrative Division & Support Services
50203010	Paper Multicopy A4, 80gsm,5 ream per box	QCVD	No		2nd Quarter				GF	17,908.80	17,908.80	0.00	Administrative Division & Support Services
50203010	Paper Multicopy legal size, 80 gsm, 8 1/2" x 13", 5 ream per box	QCVD	No		2nd Quarter				GF	36,284.00	36,284.00	0.00	Administrative Division & Support Services
50203010	Paper Roll for Epson TM-U220B Dot Matrix receipts printer ERC-38B	QCVD	No		2nd Quarter				GF	17,000.00	17,000.00	0.00	Administrative Division & Support Services
50203010	Permanent Marker Pen (MTV Sticker) branded. Specific for CD-DVD, Writing width : 0.60 mm. Tip size : 2.00 mm. Ink Colour: Black	QCVD	No		2nd Quarter				GF	4,250.00	4,250.00	0.00	Administrative Division & Support Services
50203990	Pet Microchip Pet Ichip (BIOTHERMO) is the first animal ID system using RFID technology in the country and National Telecommunication Commission (NTC) accredited device. This is a permanent, tamper-proof, biocompatible, and temperature-sensing electronic identification for pets. Equipped with BIOBOND as anti-migration feature. Pet IChip with BIOBOND. A regular microchip without temperature sensing capability Material: Plastic, PP Sterilization: Ethylene Oxide Needle Dimension: Outside diameter - 2.6mm,Inside diameter- 2.23mm Weight: 0.15g Chip Type: EM4305 Size of Microchip: 2 x 12mm Protocol: ISO 11784/85 FDX-B Pocket Reader: Power Source: 2 x AA Batteries Size: 136mm (L) x 63mm (W) x 29mm (H) Weight: 150g Compatible Microchips: ISO FDX-B (reading distance up to 80mm), ISO FDX-A (reading distance up to 65mm), Trovan (reading distance up to 60mm), Avid (reading distance up to 60mm), Thermochip (reading distance up to 80mm Operating Temperature: -50C to +550C Operating frequency: 125kHz and 134kHz USB port: for firmware updates only Fullycomplaiant with: EN62368-1, EN399 330v2.1.1,EN301 489-1 V2.2.0, EN301 489-3 V2.1.1, EN55014-1:2017 and 2:2015, EN55014-1:2017 and 2:2015, EN50364:2018 SAR, FCC CFR47 part 15 B:2018 & ICES-003:2016, FCC CFR47 part 15 02018 & RSS-310-04:2015 & RSS-GEN-05:2019, FCC CFR47 part 1.1310 2018, RSS-102:2015 & SPR-002:2016, AS/NZS 4268: 2017-04,ARPANSA RPS 3:2002 8. nzs 2772.1:1999	QCVD	No		2nd Quarter				GF	3,000,000.00	3,000,000.00	0.00	Animal Disease Prevention and Control Program

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10705020	Photocopier Machine Docucentre S2110 Max Copying Speed; up to 22 ppm Max Copying Resolution: up to 600x600 dpi, Print Area: 289mm x 412mm Maximum Documents: Enlargement 200% Maximum Documents: Reduction 50% Standard Tray Capacity: 350 sheets AC 100-240 Volts, 10.0- 5.0 A, 50-60 Hz Copy from Platen: 7.2 seconds or less Print: 14 seconds or less Capacity (75 gsm paper): a:250 sheets; Standard Tray 5:100 sheets Optional One Tray Module (tray 2): 500 sheets; Optional Two Tray Module (Tray 3 and 4: 500 sheets each; Maximum1,850 sheets (Trays 1-4) Slides: 1:1,1:2,2:1, 2:2 Copy Features: REduce/ Enlarge, N-up, ID card Copy, Light/Darken, Auto Rotation, Toner Save Size: Standard selectable sizes: B5 to A3, custom sizes: 98 to 432mm, 127 to 297mm Paper Weights: Tray 1:60 to 90 gsm; Tray 5 is standard 60 to 216 gsm	QCVD	No		2nd Quarter				GF	119,000.00	0.00	119,000.00	Administrative Division & Support Services
50213050	Photocopier Machine for repair and maintenance of Gestetner Copier Machine	QCVD	No	PB	2nd Quarter				GF	37,490.00	40,000.00	0.00	Administrative Division & Support Services
50203990	Pliers branded, heavy duty, combination pliers, size: 8 inches. Made of hardened forged steel, nickel palated for protection against corrosion, equipped with side cutting blade, small and large gripping jaw teeth,PVC anti-slip handles, Weight: 1.0oz. Or 281grms	QCVD	No		2nd Quarter				GF	1,452.00	1,452.00	0.00	Impounding
50202010	Policies and Guidelines in the Establishments and Maintenance of Animal Pound Seminars/Trainings for City pound Personnel	QCVD	No	PB	4th Quarter				GF	22,500.00	22,500.00	0.00	Impounding
50203080	Polyglactin Suture (1.0) Polyglactin 910 violet (1.0), 4 metric, absorbable suture, sterile, 75cm, Needle size: round bodied, 40mm.	QCVD	No		2nd Quarter				GF	24,000.00	24,000.00	0.00	Animal Disease Prevention and Control Program
50203080	Polyglactin Suture (2.0) Polyglactin 910 violet, (2.0), 3 metric. Absorbable suture. Sterile, 75cm Needle Size: 1/2 circle. Curved Cutting, 40mm	QCVD	No		2nd Quarter				GF	24,000.00	24,000.00	0.00	Animal Disease Prevention and Control Program
50203080	Polyglactin Suture (3.0) Polyglactin 910 violet, (3.0), 2 metric, Absorbable suture. Sterile, 75cm, Needle Size: 1/2 circle, Curved Cutting, 26mm	QCVD	No		2nd Quarter				GF	18,000.00	18,000.00	0.00	Animal Disease Prevention and Control Program
50203990	Portable Wifi 2x stronger signal and wider coverage, plug, play & Surf, share up to 6 devices, LAN Support, 1 LAN Port, Supported Networks, 3G & 4G, wifi support. Single Band- 2.4 Ghz	QCVD	No		2nd Quarter				GF	1,000.00	1,000.00	0.00	Meat Inspection
50203990	Potassium chloride	QCVD	No		2nd Quarter				GF	0.00	191,250.00	0.00	Impounding
50203080	Povidone Iodine Solution 10% Antiseptic Solution, gallon	QCVD	No		2nd Quarter				GF	1,596.00	1,596.00	0.00	Animal Disease Prevention and Control Program
50203990	Pressurized Suction hose suction hose with strainer accessories, yellow, size:3 1/4 inches with fittings at both end connected to water sprayer	QCVD	No		2nd Quarter				GF	2,600.00	2,600.00	0.00	Impounding
10705990	Pressurized Water Sprayer use in carwash with IMP motor, 40 meter pressurized hose and sprayer guns (1 short and 1 long)	QCVD	No		2nd Quarter				GF	46,560.00	0.00	46,560.00	Impounding
10799990	Projector Screen Multi-Media screen, tripod projector screen size: 96" x 96"	QCVD	No		2nd Quarter				GF	14,200.00	0.00	14,200.00	Impounding
10799990	Projector screen Multi-media screen, tripod projector Size: 96" x 96"	QCVD	No		2nd Quarter				GF	14,200.00	0.00	14,200.00	Meat Inspection
50203010	Puncher for paper with two hole guide	QCVD	No		2nd Quarter				GF	301.60	301.60	0.00	Impounding
50203010	Puncher Heavy-Duty Puncher, Attr: 2-Hole, Size: 7 cm, Color: Black	QCVD	No		2nd Quarter				GF	754.00	754.00	0.00	Administrative Division & Support Services
10799990	Push cart trolley 4 wheel, aluminum, heavy duty platform measures: 62 x 93cm, Handle stands: 86cm high, Folded measurements: 62 x 93 x 26cm, Collapsible Capacity: 300 kgs.	QCVD	No		2nd Quarter				GF	20,000.00	0.00	20,000.00	Administrative Division & Support Services
50202010	Rabies Awareness Month Food and drinks for the Veterinary Personnel in Celebration of Rabies Awareness Month	QCVD	No		1st Quarter				GF	56,250.00	56,250.00	0.00	Animal Disease Prevention and Control Program
50203120	Raincoat size: Large Raincoat jacket and pants set with hood and reflector, made of PVC coated polyester, hi-visibility, double sided coating rain jacket and pants set, hidden back hood, full front zipper, double relectorized bands, elastic waistband, garterized pants. Color: neon Green with orange stripe.	QCVD	No		2nd Quarter				GF	7,000.00	7,000.00	0.00	Impounding

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50203120	Raincoat size: Medium Raincoat jacket and pants set with hood and reflector, made of PVC coated polyester, hi-visibility, double sided coating rain jacket and pants set, hidden back hood, full front zipper, double reflectorized bands, elastic waistband, garterized pants. Color: neon Green with orange stripe.	QCVD	No		2nd Quarter				GF	8,400.00	8,400.00	0.00	Impounding
50203120	Raincoat size: XL Raincoat jacket and pants set with hood and reflector, made of PVC coated polyester, hi-visibility, double sided coating rain jacket and pants set, hidden back hood, full front zipper, double relectorized bands, elastic waistband, garterized pants. Color: neon Green with orange stripe	QCVD	No		2nd Quarter				GF	3,500.00	3,500.00	0.00	Impounding
50203120	Raincoat size: XXL Raincoat jacket and pants set with hood and reflector, made of PVC coated polyester, hi-visibility, double sided coating rain jacket and pants set, hidden back hood, full front zipper, double reflectorized bands, elastic waistband, garterized pants. Color: neon Green with orange stripe	QCVD	No		2nd Quarter				GF	3,500.00	3,500.00	0.00	Impounding
50203010	Record Book 200 pages, measurement: 5.5" x 8.5"	QCVD	No		2nd Quarter				GF	6,000.00	6,000.00	0.00	Meat Inspection
50203010	Record Book 500 pp	QCVD	No		2nd Quarter				GF	5,640.00	5,640.00	0.00	Administrative Division & Support Services
50203010	Record Book 500 pp	QCVD	No		2nd Quarter				GF	1,880.00	1,880.00	0.00	Impounding
10705990	Refrigerator Branded, 7.8 cu. Ft. two door, manual defrost, inverter, High EEF 363, 4D surround freeze, aluminum Freezer, Adjustable & tiltable wire shelves.Bottle rack, ABS Plastic Size: Height: 149.5cm x Length: 64.5cm x Width: 54cm,Refrigerator type: two door, Capacity: 7.8 cu. ft. Inverter technology: yes	QCVD	No		2nd Quarter				GF	48,900.00	0.00	48,900.00	Impounding
50299990	Rice 50 kgs per sack	QCVD	No		1st Quarter				GF	39,000.00	39,000.00	0.00	Impounding
10705990	Rice Cooker Heavy duty, 45 cups (7.8 Liters), Stainless Steel Lid,Pilot Light Indicator (Cook/Keep Warm), Thermostat & Thermal Fuse Protection, Durable, 220V / 2400W, Weight: 11.3kg, Dimensions: 53.34cm x 53.34cm x 40.64cm	QCVD	No		2nd Quarter				GF	12,000.00	0.00	12,000.00	Impounding
50203990	Round Rag all around cotton, 1 kilo/bundle	QCVD	No		2nd Quarter				GF	5,400.00	5,400.00	0.00	Impounding
50203120	Rubber boots size: 10 rubber materials, Shoe Height: 32cm, Color: white	QCVD	No		2nd Quarter				GF	2,000.00	2,000.00	0.00	Impounding
50203120	Rubber boots size: 10 rubber materials. Color: White	QCVD	No		2nd Quarter				GF	5,000.00	5,000.00	0.00	Meat Inspection
50203120	Rubber boots size: 7 rubber materials, Shoe Height: 32cm, Color: white	QCVD	No		2nd Quarter				GF	2,000.00	2,000.00	0.00	Impounding
50203120	Rubber boots size: 8 rubber materials, Shoe Height: 32cm, Color: white	QCVD	No		2nd Quarter				GF	3,000.00	3,000.00	0.00	Impounding
50203120	Rubber boots size: 8 rubber materials. Color: White	QCVD	No		2nd Quarter				GF	5,000.00	5,000.00	0.00	Meat Inspection
50203120	Rubber boots size: 9 rubber materials, Shoe Height: 32cm, Color: white	QCVD	No		2nd Quarter				GF	3,000.00	3,000.00	0.00	Impounding
50203120	Rubber boots size: 9 rubber materials. Color: White	QCVD	No		2nd Quarter				GF	5,000.00	5,000.00	0.00	Meat Inspection
50203010	Ruler plastic, 18"	QCVD	No		2nd Quarter				GF	176.80	176.80	0.00	Administrative Division & Support Services
50203990	Saw dust big sack, 50 kilo per sack	QCVD	No		2nd Quarter				GF	5,000.00	5,000.00	0.00	Impounding
50203010	Scissor symetrical blade	QCVD	No		2nd Quarter				GF	817.20	817.20	0.00	Administrative Division & Support Services
50203990	Scrubbing Brush push Brush with wooden handle	QCVD	No		2nd Quarter				GF	7,800.00	7,800.00	0.00	Impounding
50203990	Sprinkler made of plastic, capacity: 6 liters. Color: blue	QCVD	No		2nd Quarter				GF	800.00	800.00	0.00	Impounding

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50203990	Squeezer Mop Heavy Duty Industrial Mop Squeezer, bucket mop squeezer, Capacity: 36 liters, feature: Eco Friendly Industrial Use, Spring Material: Chrome-plated spring steel, wheels: 3" rubber wheel x 4 pcs.	QCVD	No		2nd Quarter				GF	8,000.00	8,000.00	0.00	Administrative Division & Support Services
50203010	Stamp Pad felt pad bed dimension	QCVD	No		2nd Quarter				GF	380.00	380.00	0.00	Animal Disease Prevention and Control Program
50203010	Stamp Pad felt pad bed dimension	QCVD	No		2nd Quarter				GF	380.00	380.00	0.00	Impounding
50203010	Stamp Pad Ink for stamp pad, color: violet/purple	QCVD	No		2nd Quarter				GF	154.00	154.00	0.00	Impounding
50203010	Stamp Pad stamp pad for office, size: 3.5 inches X 2.5 inches	QCVD	No		2nd Quarter				GF	1,520.00	1,520.00	0.00	Administrative Division & Support Services
50203010	Stapler standard type	QCVD	No		2nd Quarter				GF	1,404.00	1,404.00	0.00	Administrative Division & Support Services
50203010	Stapler standard type	QCVD	No		2nd Quarter				GF	561.60	561.60	0.00	Impounding
50203010	Stapler Wire no.35 staple 26/6	QCVD	No		2nd Quarter				GF	1,440.00	1,440.00	0.00	Impounding
50203990	Steel Saw Blade flat blade, size: 10 inches	QCVD	No		2nd Quarter				GF	2,000.00	2,000.00	0.00	Impounding
50203990	Steel Saw standard steel saw, size: 14 inches	QCVD	No		2nd Quarter				GF	2,600.00	2,600.00	0.00	Impounding
50203080	Sterile Gloves (6.5) sterile, individually wrapped, size: 6.5, 50 pieces per box	QCVD	No		2nd Quarter				GF	6,000.00	6,000.00	0.00	Animal Disease Prevention and Control Program
50203080	Sterile Gloves (7.0) sterile, individually wrapped, size: 7.0, 50 pieces per box	QCVD	No		2nd Quarter				GF	6,000.00	6,000.00	0.00	Animal Disease Prevention and Control Program
50203080	Sterile Gloves (7.5) sterile, individually wrapped, size: 7.5, 50 pieces per box	QCVD	No		2nd Quarter				GF	6,000.00	6,000.00	0.00	Animal Disease Prevention and Control Program
50203080	Sterile Gloves (8.5) sterile, individually wrapped, size: 8.5, 50 pieces per box	QCVD	No		2nd Quarter				GF	3,000.00	3,000.00	0.00	Animal Disease Prevention and Control Program
10705110	Stethoscope	QCVD	No		2nd Quarter				GF	12,800.00	0.00	12,800.00	Continuing Appropriation
50203990	Stick Broom stick (ting-ting)	QCVD	No		2nd Quarter				GF	764.50	764.50	0.00	Impounding
10705110	Stove Top Autoclave	QCVD	No		2nd Quarter				GF	45,000.00	0.00	45,000.00	Continuing Appropriation
50203990	Super Glue 2 grams per tube	QCVD	No		2nd Quarter				GF	3,250.00	3,250.00	0.00	Animal Disease Prevention and Control Program
50203080	Surgical Blade size: #15, sterile single use,carbon steel	QCVD	No		2nd Quarter				GF	3,000.00	3,000.00	0.00	Animal Disease Prevention and Control Program
50203080	Surgical Blade size: #21, sterile single use,carbon steel	QCVD	No		2nd Quarter				GF	6,000.00	6,000.00	0.00	Animal Disease Prevention and Control Program
10705110	Surgical Table Made of 304 stainless steel, with 6 hooks placed laterally, Size:120x60x90cm	QCVD	No		2nd Quarter				GF	360,000.00	0.00	360,000.00	Animal Disease Prevention and Control Program
10705110	Surgical Table Rectangular hard plastic folding half table with foldable steel legs, Size: L-4ft x W-2.5ft x H- 3ft.	QCVD	No		2nd Quarter				GF	2,500.00	0.00	2,500.00	Impounding
50203080	Syringe Europlex type, ergonomic, resistant and highly precise, can be sterilized plastic, scaled cylinder with numbering engraved, metallic Luer lock and plastic piston, 10ml capacity, 2cm diameter	QCVD	No		2nd Quarter				GF	9,950.00	9,950.00	0.00	Impounding
50203080	Syringe with needle (1cc) disposable. Ice with gauge 29.5" needle, individually Wrapped, 100 pieces per box.	QCVD	No		2nd Quarter				GF	26,000.00	26,000.00	0.00	Animal Disease Prevention and Control Program

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50203080	Syringe with needle (3cc) disposable, 3cc with gauge G23 x 1", sterile, individually wrapped, 100 pieces per box.	QCVD	No		2nd Quarter				GF	75,000.00	75,000.00	0.00	Animal Disease Prevention and Control Program
50203080	Syringe with Needle disposable, 3cc with gauge 23" x 1" needle, sterile, individually wrapped, 100 pieces per box.	QCVD	No		2nd Quarter				GF	10,000.00	10,000.00	0.00	Impounding
50203010	Tape Masking 1" (24mm)	QCVD	No		2nd Quarter				GF	4,080.00	4,080.00	0.00	Animal Disease Prevention and Control Program
50203010	Tape Masking 2", (48mm x 100m)	QCVD	No		2nd Quarter				GF	1,020.00	1,020.00	0.00	Administrative Division & Support Services
50203080	Tape Micropore hypoallergenic, size: 2" x 5 meter, 12 pieces per box	QCVD	No		2nd Quarter				GF	936.00	936.00	0.00	Animal Disease Prevention and Control Program
50203080	Thermal Scanner infrared Thermometer (Body temperature Thermometer) Operating Temperature: 10°. C - 40o.C (50°F - 104°F Human body mode: 32°C - 42.9°C (89.6°F - 109.2°F Accuracy: ±0.3° C room temperature 18-25°C Response time: <0.58, Distance: 3cm - 10cm Color display, D:S= 12:1 Auto power off, backlight Upper/lower temperature limit alarm (red) Battery operated (AA battery)	QCVD	No		2nd Quarter				GF	16,200.00	16,200.00	0.00	Meat Inspection
50203070	Tiletamine Vial of 5ml, tiletamine HCL 125mg, zolazepam base 125mg persolvent vial sterilized water for injection 5ml, reconstituted solution 50mg/ml	QCVD	No		2nd Quarter				GF	499,700.00	499,700.00	0.00	Impounding
50203070	Tiletamine vial of 5ml, tiletamione HCL 125mg, zolazepam base 125mg persovent vial, sterilized water for injection 5ml, reconstituted solution 50mg/ml, with Certificate of Product Registration(FDA), For Veterinary Use Only.	QCVD	No		2nd Quarter				GF	380,000.00	380,000.00	0.00	Animal Disease Prevention and Control Program
50203010	Toner (CT-202385) toner for fuji, CT 202384	QCVD	No		2nd Quarter				GF	97,500.00	97,500.00	0.00	Administrative Division & Support Services
50203990	Tool Box Hard plastic box with handle, cover and organizer inside, Size: length= 1 1/2 ft. x Width= 10 inches x Height= 8 inches, with the ff: content: (1pc) short nose mechanical plies: 8 inches, (1 set) of open and close end wrenches number: 8,9,10,11,12,13,14,15,16,17,18,19, (1pc) bysgrip size: 10 inches	QCVD	No		2nd Quarter				GF	26,000.00	26,000.00	0.00	Impounding
50203990	Towel facetowel, cotton color: white, size: 25cm x 57cm. 12 pieces per pack	QCVD	No		2nd Quarter				GF	6,500.00	6,500.00	0.00	Animal Disease Prevention and Control Program
50203070	Tramadol Pain Reliever, 100mg/2ml, ampule	QCVD	No		2nd Quarter				GF	2,200.00	2,200.00	0.00	Animal Disease Prevention and Control Program
50203070	Tranexamic Acid antifibrilolytic (50mg/5ml) 5ml per ampule, for Veterinary Use Only	QCVD	No		2nd Quarter				GF	810.00	810.00	0.00	Animal Disease Prevention and Control Program
50203010	Transparent Tape 2" (48mm)	QCVD	No		2nd Quarter				GF	2,860.00	2,860.00	0.00	Animal Disease Prevention and Control Program
50203010	Transparent Tape 2" 48mm	QCVD	No		2nd Quarter				GF	1,430.00	1,430.00	0.00	Impounding
50203010	Transparent Tape 2", (48mm x 40m)	QCVD	No		2nd Quarter				GF	2,288.00	2,288.00	0.00	Administrative Division & Support Services
50203990	Trash Bag XXL, transparent, 10 pieces per pack	QCVD	No		2nd Quarter				GF	17,320.00	17,320.00	0.00	Administrative Division & Support Services
50203990	Trash Bag XXL, transparent, 10 pieces per pack	QCVD	No		2nd Quarter				GF	8,660.00	8,660.00	0.00	Animal Disease Prevention and Control Program
50203990	Trash Bag XXL, transparent, 10 pieces per pack	QCVD	No		2nd Quarter				GF	29,088.00	29,088.00	0.00	Impounding
50203990	Uniform short sleeve tshirt, with collar, color: black, with printed logo of Quezon City at the right upper arm side. City Veterinary logo at the left upper arm side and City Pound lettering with paw print at the back, made of cotton, as per design.	QCVD	No		2nd Quarter				GF	30,000.00	30,000.00	0.00	Impounding
50202010	Updates Humane Animal Catching Techniques Seminars/Trainings for City pound Personnel	QCVD	No	PB	3rd Quarter				GF	45,000.00	45,000.00	0.00	Impounding
50202010	Updates New Laws and Ordinances on Animal Control Seminars/Trainings for City pound Personnel	QCVD	No	PB	3rd Quarter				GF	22,500.00	22,500.00	0.00	Impounding

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50202010	Updates on Fish Inspection Laws training for veterinarians and meat inspectors	QCVD	No		2nd Semester				GF	37,500.00	37,500.00	0.00	Meat Inspection
10705990	Vacuum Cleaner branded. Mini handheld vacuum cleaner, 2 stage cyclonic action 9.6V NiMH batteries, 95W Input power, 19W Suction power. Vacuum 4.2 Kpa dust capacity.	QCVD	No		2nd Quarter				GF	13,000.00	0.00	13,000.00	Animal Disease Prevention and Control Program
50203030	Veterinary Clearance materials: bristol paper, non-blot printing, size: A4, 150 gsm, white, as per sample	QCVD	No		2nd Quarter				GF	31,500.00	31,500.00	0.00	Meat Inspection
10705110	Weighing scale	QCVD	No		2nd Quarter				GF	12,800.00	0.00	12,800.00	Continuing Appropriation
10799990	Whiteboard (4 x 5) with frame without Stand (4ft x 5 ft)	QCVD	No		2nd Quarter				GF	18,000.00	0.00	18,000.00	Administrative Division & Support Services
10799990	Whiteboard (4 x 7) with Stand with rollers (With Frame) Size: (4 feet x 7ft)	QCVD	No		2nd Quarter				GF	22,000.00	0.00	22,000.00	Administrative Division & Support Services
10799990	Whiteboard (4 x 7) with Stand with rollers (With Frame) Size: (4 feet x 7ft)	QCVD	No		2nd Quarter				GF	22,000.00	0.00	22,000.00	Impounding
10799990	Whiteboard (4 x 8) with frame without Stand (4ft x 8 ft)	QCVD	No		2nd Quarter				GF	5,800.00	0.00	5,800.00	Administrative Division & Support Services
10799990	Whiteboard (4x5) with frame without Stand, Size: (4ft x 5 ft)	QCVD	No		2nd Quarter				GF	10,800.00	0.00	10,800.00	Impounding
50203010	Whiteboard Eraser Size: 125 x 50 x 26mm, Color: black	QCVD	No		2nd Quarter				GF	500.00	500.00	0.00	Impounding
50202010	Wildlife Rescue and Protection Seminars/Trainings for City pound Personnel	QCVD	No	PB	3rd Quarter				GF	45,000.00	45,000.00	0.00	Impounding
50202010	World Rabies Day Celebration Food and drinks for the Veterinary Personnel in Celebration of World Rabies Day	QCVD	No		3rd Quarter				GF	43,500.00	43,500.00	0.00	Animal Disease Prevention and Control Program
50203070	Wound Spray Composition: Hydrochloride chlortetracycline- 2.0g, Patent blue(E131) 70mg, Excipient and propellant s.q.- 100g, aerosol spray of 250ml containing 180g. For Veterinary Use Only. TOR : with Certificate of Product Registration	QCVD	No		2nd Quarter				GF	7,000.00	7,000.00	0.00	Animal Disease Prevention and Control Program
50203070	Xylazine Sedative, analgesic. Pre anesthetic and muscle relaxant, (xylazine) injection use, 100mg/ml 100 ml, Certificate of Product Registration(FDA), For Veterinary Use Only	QCVD	No		2nd Quarter				GF	90,000.00	90,000.00	0.00	Animal Disease Prevention and Control Program
50203010	9V BATTERY CHARGER	QCYDO	No	S	1st Quarter				GF	1,650.00	1,650.00	0.00	Administrative Support Program
50203010	9V RECHARGEABLE BATTERY	QCYDO	No	S	1st Quarter				GF	2,475.00	2,475.00	0.00	Administrative Support Program
50203990	AIR FRESHENER, aerosol, 280ml/150g min	QCYDO	No	CGSD/RIS	1st Quarter				GF	1,840.00	1,840.00	0.00	Administrative Support Program
50203990	ALCOHOL, ethyl 70% scented, 500ml	QCYDO	No	CGSD/RIS	1st Quarter				GF	25,500.00	25,500.00	0.00	Administrative Support Program
50203990	BLEACHING LIQUID, all purpose	QCYDO	No	CGSD/RIS	1st Quarter				GF	6,750.00	6,750.00	0.00	Administrative Support Program
50203010	BROTHER INK REFILL, BLACK, 1 LITER	QCYDO	No	SVP	1st Quarter				GF	41,500.00	41,500.00	0.00	Administrative Support Program
50203010	BROTHER INK REFILL, CYAN, 1 LITER	QCYDO	No	SVP	1st Quarter				GF	15,000.00	15,000.00	0.00	Administrative Support Program
50203010	BROTHER INK REFILL, MAGENTA, LITER	QCYDO	No	SVP	1st Quarter				GF	15,000.00	15,000.00	0.00	Administrative Support Program
50203010	BROTHER INK REFILL, YELLOW, 1 LITER	QCYDO	No	SVP	1st Quarter				GF	15,000.00	15,000.00	0.00	Administrative Support Program
50203990	CABLE TIE, 12 inches, 4mm x 300mm, 100 pcs per pack	QCYDO	No	S	1st Quarter				GF	1,989.00	1,989.00	0.00	Administrative Support Program
50203990	CABLE TIE, 6 inches, 3mm x 150mm , 100 pcs per pack	QCYDO	No	S	1st Quarter				GF	994.50	994.50	0.00	Administrative Support Program

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50203990	CABLE TIE, 8 inches, 4mm x 200mm , 100 pcs per pack	QCYDO	No	S	1st Quarter				GF	1,224.00	1,224.00	0.00	Administrative Support Program
50203010	CALCULATOR, compact, 12 digits	QCYDO	No	CGSD/RIS	1st Quarter				GF	3,468.50	3,468.50	0.00	Administrative Support Program
50203990	Car Freshener, 42g in can california scent	QCYDO	No	CGSD/RIS	1st Quarter				GF	1,829.88	1,829.88	0.00	Administrative Support Program
50203010	CARTOLINA, ASSORTED COLOR	QCYDO	No	CGSD/RIS	1st Quarter				GF	837.20	837.20	0.00	Administrative Support Program
50203010	CERTIFICATE HOLDER, A4-sized with clear plastic front cover, hard cardboard backing with 4 corners plastic inserts	QCYDO	No	S	1st Quarter				GF	76,442.50	76,442.50	0.00	Administrative Support Program
50203990	CONCENTRATED POWDER, ALL PURPOSE, 500GRMS	QCYDO	No	CGSD/RIS	1st Quarter				GF	3,500.00	3,500.00	0.00	Administrative Support Program
50203010	CORRECTION TAPE, film base type, UL 6m minimum	QCYDO	No	CGSD/RIS	1st Quarter				GF	1,402.00	1,402.00	0.00	Administrative Support Program
50203010	CUTTER/UTILITY KNIFE, FOR GENERAL PURPOSES	QCYDO	No	CGSD/RIS	1st Quarter				GF	700.00	700.00	0.00	Administrative Support Program
50203010	DATA FOLDER, made of chipboard, w/ TAGLIA LOCK	QCYDO	No	CGSD/RIS	1st Quarter				GF	7,640.00	7,640.00	0.00	Administrative Support Program
50203010	DATAFILE BOX, made of chipboard, with closed ends	QCYDO	No	S	1st Quarter				GF	24,000.00	24,000.00	0.00	Administrative Support Program
50203990	DISINFECTANT SPRAY, aerosol type, 400-550 grams	QCYDO	No	CGSD/RIS	1st Quarter				GF	28,500.00	28,500.00	0.00	Administrative Support Program
50203990	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min.	QCYDO	No	CGSD/RIS	1st Quarter				GF	2,500.00	2,500.00	0.00	Administrative Support Program
50203010	ENVELOPE, DOCUMENTARY, for legal size document	QCYDO	No	CGSD/RIS	1st Quarter				GF	27,900.00	27,900.00	0.00	Administrative Support Program
50203010	ENVELOPE, EXPANDING, KRAFTBOARD,for legal size doc	QCYDO	No	CGSD/RIS	1st Quarter				GF	22,500.00	22,500.00	0.00	Administrative Support Program
50203010	EPSON INK REFILL, BLACK, 1 LITER	QCYDO	No	SVP	1st Quarter				GF	41,500.00	41,500.00	0.00	Administrative Support Program
50203010	EPSON INK REFILL, CYAN, 1 LITER	QCYDO	No	SVP	1st Quarter				GF	15,000.00	15,000.00	0.00	Administrative Support Program
50203010	EPSON INK REFILL, MAGENTA, LITER	QCYDO	No	SVP	1st Quarter				GF	15,000.00	15,000.00	0.00	Administrative Support Program
50203010	EPSON INK REFILL, YELLOW, 1 LITER	QCYDO	No	SVP	1st Quarter				GF	15,000.00	15,000.00	0.00	Administrative Support Program
50203990	EXTERNAL SSD, EXTERNAL SSD, 1TB	QCYDO	No	S	1st Quarter				GF	50,000.00	50,000.00	0.00	Administrative Support Program
50203010	FASTENER, For paper, plastic, non-sharp edges, 50 sets/box	QCYDO	No	CGSD/RIS	1st Quarter				GF	9,580.00	9,580.00	0.00	Administrative Support Program
50203010	FASTENER, METAL, 70mm between prongs	QCYDO	No	CGSD/RIS	1st Quarter				GF	14,000.00	14,000.00	0.00	Administrative Support Program
50203010	FOLDER, FANCY, for legal size documents	QCYDO	No	CGSD/RIS	1st Quarter				GF	6,237.60	6,237.60	0.00	Administrative Support Program
50203010	FOLDER, PRESSBOARD, LEGAL SIZE, 100's/ BOX	QCYDO	No	CGSD/RIS	1st Quarter				GF	14,800.00	14,800.00	0.00	Administrative Support Program
50213060	For repair/replacement of various parts and maintenance of two (units) of Yamaha Motorcycle MIO I-125 BB33 MC 2016 Year Model and one (1) unit of Toyota Avanza 1.3J M/T Wagon 2016 Year Model	QCYDO	No	SVP	1st Quarter				GF	127,704.00	127,704.00	0.00	Administrative Support Program
50203990	FURNITURE CLEANER, aerosol type, 300ml min per can	QCYDO	No	CGSD/RIS	1st Quarter				GF	6,250.00	6,250.00	0.00	Administrative Support Program
50203010	GLUE, all purpose, gross weight: 200 grams min	QCYDO	No	CGSD/RIS	1st Quarter				GF	6,500.00	6,500.00	0.00	Administrative Support Program

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50203010	HIGHLIGHTER, Pen Highlighter-4S/Box	QCYDO	No	CGSD/RIS	1st Quarter				GF	3,767.40	3,767.40	0.00	Administrative Support Program
50203010	INK, FOR STAMP PAD, VIOLET/PURPLE	QCYDO	No	CGSD/RIS	1st Quarter				GF	930.00	930.00	0.00	Administrative Support Program
50206020	Inno-Hub: Mga Solusyon mula sa Bagong Henerasyon Awards / Plaque (glass type, 150x40x199mm, customized (as per design) 24 pax x 785php = 15,700.00	QCYDO	No	SVP	4th Quarter				GF	18,840.00	18,840.00	0.00	YOUTH CAPABILITY BUILDING PROGRAM
50299990	Inno-Hub: Mga Solusyon mula sa Bagong Henerasyon A. Food and Drinks for Coordinative Meetings 10 meetings X 20 packs x 200php = 36,000.00 php Tuna sandwich Pasta (spaghetti) 500 ml bottled water	QCYDO	No	SVP	4th Quarter				GF	40,000.00	40,000.00	0.00	YOUTH CAPABILITY BUILDING PROGRAM
50206020	Inno-Hub: Mga Solusyon mula sa Bagong Henerasyon Awards Cash Prize Grand Winners - 8 groups x 100,000php = 800,000.00php Shortlisted Nominees - 2 groups x 8 centers x 8,000php = 128,000.00	QCYDO	No	N/A	4th Quarter				GF	928,000.00	928,000.00	0.00	YOUTH CAPABILITY BUILDING PROGRAM
50299990	Inno-Hub: Mga Solusyon mula sa Bagong Henerasyon B. Promotional Materials Tarpaulin (5 x 3) x 150 pcs x 35.02222php/sq.m = 78,750.00	QCYDO	No	SVP	4th Quarter				GF	78,800.00	78,800.00	0.00	YOUTH CAPABILITY BUILDING PROGRAM
50299990	Inno-Hub: Mga Solusyon mula sa Bagong Henerasyon C.1 Food and Drinks 60 packs x 350php = 21,000.00 php Rice, Mashed Potato, Roast Beef, Mango Juice (350mL), Mixed Vegetables, Strawberry Shortcake	QCYDO	No	SVP	4th Quarter				GF	21,000.00	21,000.00	0.00	YOUTH CAPABILITY BUILDING PROGRAM
50299990	Inno-Hub: Mga Solusyon mula sa Bagong Henerasyon C.2.1 Token (Mugs, Planner, ballpen, Tote Bag, hygiene kit (customized) x 250 pax x 1000php =250,000.00 php	QCYDO	No	SVP	4th Quarter				GF	250,000.00	250,000.00	0.00	YOUTH CAPABILITY BUILDING PROGRAM
50299990	Inno-Hub: Mga Solusyon mula sa Bagong Henerasyon C.2.2 Certificates Certificates with holder x 250 pax 100php = 25,000.00	QCYDO	No	SVP	4th Quarter				GF	25,000.00	25,000.00	0.00	YOUTH CAPABILITY BUILDING PROGRAM
50299990	Inno-Hub: Mga Solusyon mula sa Bagong Henerasyon C.2.3 Ceremonial Giant Check (Customized) 8 pieces x 607.50php = 4,860.00	QCYDO	No	SVP	4th Quarter				GF	4,860.00	4,860.00	0.00	YOUTH CAPABILITY BUILDING PROGRAM
50203990	Inno-Hub: Mga Solusyon mula sa Bagong Henerasyon Tshirts Polo Shirt (customized) x 250 pax x 550php =33,000.00 php	QCYDO	No	SVP	4th Quarter				GF	137,500.00	137,500.00	0.00	YOUTH CAPABILITY BUILDING PROGRAM
50203990	Insecticide, aerosol type, net content: 600 ml min	QCYDO	No	CGSD/RIS	1st Quarter				GF	2,800.00	2,800.00	0.00	Administrative Support Program
10707010	JUNIOR EXECUTIVE CHAIR with gray fabric upholstery back & seat molded foam cushion, nylon twin caster, lockable tilting mechanism, five prong legs, & polyurethane armrest, medium backrest & pneumatic height adjustment	QCYDO	No	S	1st Quarter				GF	51,408.00	0.00	51,408.00	Administrative Support Program
50299990	Kabataang QCitizens Awards A. Food and Drinks for Coordinative Meetings 12 meetings X 30 packs x 200php = 72,000.00 php Tuna sandwich Pasta (spaghetti) 500 ml bottled water	QCYDO	No	SVP	4th Quarter				GF	72,000.00	72,000.00	0.00	YOUTH CAPABILITY BUILDING PROGRAM
50299990	Kabataang QCitizens Awards B. Promotional Materials Tarpaulin (5 x 3) x 150 pcs x 35.02222php/sq.m = 78,750.00	QCYDO	No	SVP	4th Quarter				GF	78,800.00	78,800.00	0.00	YOUTH CAPABILITY BUILDING PROGRAM
50299990	Kabataang QCitizens Awards C. Awarding Ceremony C.1 Food and Drinks 60 packs x 350php = 21,000.00 php Rice Mashed Potato Roast Beef Mango Juice (350mL) Mixed Vegetables Strawberry Shortcake	QCYDO	No	SVP	4th Quarter				GF	21,000.00	21,000.00	0.00	YOUTH CAPABILITY BUILDING PROGRAM
50299990	Kabataang QCitizens Awards C. Awarding Ceremony C.2.1 Awards Gift Certificates worth 20,000 x 20 pax =400,000.00 php	QCYDO	No	CA	4th Quarter				GF	400,000.00	400,000.00	0.00	YOUTH CAPABILITY BUILDING PROGRAM
50299990	Kabataang QCitizens Awards C. Awarding Ceremony C.2.2 Token (Mugs, Planner, ballpen, Tote Bag, hygiene kit (customized) x 250 pax x 1000php =250,000.00 php hygiene kit (alcohol spray bottle, face masks)	QCYDO	No	SVP	4th Quarter				GF	250,000.00	250,000.00	0.00	YOUTH CAPABILITY BUILDING PROGRAM
50299990	Kabataang QCitizens Awards C. Awarding Ceremony C.2.3 Certificates with holder x 250 pax 100php = 25,000.00 A4 sized certificate holder with 4 hangers	QCYDO	No	SVP	4th Quarter				GF	25,000.00	25,000.00	0.00	YOUTH CAPABILITY BUILDING PROGRAM
50206020	Kabataang QCitizens Awards C.2.4 Awards / Plaque (glass type, 150x40x199mm, customized (as per design) 20 pax x 785php = 15,700.00	QCYDO	No	SVP	4th Quarter				GF	15,700.00	15,700.00	0.00	YOUTH CAPABILITY BUILDING PROGRAM
50203990	Kabataang QCitizens Awards Tshirts Polo Shirt (customized) x 250 pax x 550php =137,500.00 php	QCYDO	No	SVP	4th Quarter				GF	137,500.00	137,500.00	0.00	YOUTH CAPABILITY BUILDING PROGRAM
50299990	Kyusi-Tsikiting Bulletin A. Food and Drinks for Coordinative Meetings 5 meetings X 10 packs x 100php = 5,000.00 php Puto (2pcs) Pasta (spaghetti) 350 ml bottled water	QCYDO	No	SVP	3rd Quarter				GF	5,000.00	5,000.00	0.00	YOUTH CAPABILITY BUILDING PROGRAM

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50299990	Kyusi-Tsikiting Bulletin B. Essay Writing Contest B.1 Awards Gift Certificates worth 5,000 x 5 pax =25,000.00 php	QCYDO	No	CA	3rd Quarter				GF	25,000.00	25,000.00	0.00	YOUTH CAPABILITY BUILDING PROGRAM
50299990	Kyusi-Tsikiting Bulletin C. Tagline Advocacy Contest C.1 Awards Gift Certificates worth 5,000 x 4 pax =20,000.00 php	QCYDO	No	CA	3rd Quarter				GF	20,000.00	20,000.00	0.00	YOUTH CAPABILITY BUILDING PROGRAM
50203010	Laminating Film, 250micron, 111x154mm ,100 Sheets per pack	QCYDO	No	CGSD/RIS	1st Quarter				GF	2,965.84	2,965.84	0.00	Administrative Support Program
10705020	LAMINATING MACHINE Laminator A6 size up to 125 microns	QCYDO	No	S	3rd Quarter				GF	3,487.00	0.00	3,487.00	Administrative Support Program
50203990	LED FLUORESCENT LAMP, 18 WATTS, linear tubular, 2ft	QCYDO	No	S	1st Quarter				GF	3,100.00	3,100.00	0.00	Administrative Support Program
50203990	LED FLUORESCENT LAMP, 18 WATTS, linear tubular, 4ft	QCYDO	No	S	1st Quarter				GF	9,450.00	9,450.00	0.00	Administrative Support Program
50299990	Local Youth Development Council (LYDC) Quarterly Meeting AM SNACKS Tuna sandwich Pasta (spaghetti) 350 ml bottled water	QCYDO	No	SVP	1st Quarter				GF	21,600.00	21,600.00	0.00	YOUTH CAPABILITY BUILDING PROGRAM
50299990	Local Youth Development Council (LYDC) Quarterly Meeting LUNCH Rice Fried chicken Mixed Vegetables Caramel bar 350ml bottled water	QCYDO	No	SVP	1st Quarter				GF	30,000.00	30,000.00	0.00	YOUTH CAPABILITY BUILDING PROGRAM
50299990	Local Youth Development Council (LYDC) Quarterly Meeting PM SNACKS Chicken sandwich Pasta (carbonara) 350 ml bottled water	QCYDO	No	SVP	1st Quarter				GF	21,600.00	21,600.00	0.00	YOUTH CAPABILITY BUILDING PROGRAM
50203010	MARKER, FLUORESCENT, 3 assorted colors per set	QCYDO	No	CGSD/RIS	1st Quarter				GF	18,000.00	18,000.00	0.00	Administrative Support Program
50203010	MARKER, PERMANENT, bullet type, black	QCYDO	No	CGSD/RIS	1st Quarter				GF	3,600.00	3,600.00	0.00	Administrative Support Program
50203010	MARKER, PERMANENT, bullet type, blue	QCYDO	No	CGSD/RIS	1st Quarter				GF	3,600.00	3,600.00	0.00	Administrative Support Program
50203010	MARKER, PERMANENT, bullet type, red	QCYDO	No	CGSD/RIS	1st Quarter				GF	1,800.00	1,800.00	0.00	Administrative Support Program
50203010	MARKER, whiteboard, black, felt tip, bullet type	QCYDO	No	CGSD/RIS	1st Quarter				GF	2,800.00	2,800.00	0.00	Administrative Support Program
50203010	MARKER, whiteboard, blue, felt tip, bullet type	QCYDO	No	CGSD/RIS	1st Quarter				GF	2,800.00	2,800.00	0.00	Administrative Support Program
50203010	MARKER, whiteboard, red, felt tip, bullet type	QCYDO	No	CGSD/RIS	1st Quarter				GF	1,400.00	1,400.00	0.00	Administrative Support Program
10707010	MOBILE DRAWER STEEL, WITH THREE DRAWERS, AUTOMATIC LOCK, NYLON TWIN CASTER AND BEIGE POWDER COATED OVEN BAKED FINISH, GAUGE 22, DIMENSION: 56CMW X 40CMD X 65CMH	QCYDO	No	S	1st Quarter				GF	25,500.00	0.00	25,500.00	Administrative Support Program
50203010	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	QCYDO	No	CGSD/RIS	1st Quarter				GF	2,850.00	2,850.00	0.00	Administrative Support Program
50203010	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	QCYDO	No	CGSD/RIS	1st Quarter				GF	4,500.00	4,500.00	0.00	Administrative Support Program
50203010	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	QCYDO	No	CGSD/RIS	1st Quarter				GF	2,750.00	2,750.00	0.00	Administrative Support Program
50203070	Co-Amoxiclav (Amoxicillin + Potassium Clavunate) 400mg +57mg/5ml sus 70ml	RMBGH	No	PB	1st Quarter				GF	31,260.00	31,260.00	0.00	Medical Support Program
50203070	Co-Amoxiclav (Amoxicillin +Potassium Clavunate) 500mg + 125mg tablet	RMBGH	No	PB	1st Quarter				GF	143,600.00	143,600.00	0.00	Medical Support Program
50203070	Co-Amoxiclav 200mg+28.5/5ml, 70ml suspension 228.5mg/5ml, 70ml suspension	RMBGH	No	PB	1st Quarter				GF	10,900.00	10,900.00	0.00	Medical Support Program
50203050	Cocoa Powder 1 kilo per pack, sealed	RMBGH	No	PB	Monthly				GF	24,000.00	24,000.00	0.00	Medical Support Program
50203080	CODONICS 14/17 DVB (FILM) Codonics Horizon direct vista Bluebase film 14x17 (100's/box)	RMBGH	No	PB/N	1st Quarter				GF	360,000.00	360,000.00	0.00	Medical Support Program

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50203080	CODONICS 14/17 DVB (PAPER) Codonics Horizon directvista Paper 14x17 (80's/box)	RMBGH	No	PB/N	1st Quarter				GF	307,200.00	307,200.00	0.00	Medical Support Program
50203050	Coffee - Sugar free 7 grams individual sachet by 20 pcs per pack.	RMBGH	No	PB	Monthly				GF	24,000.00	24,000.00	0.00	Medical Support Program
50203050	Coffee 3 in 1 set 20 grams individual sachet by 50's per pack	RMBGH	No	PB	Monthly				GF	46,400.00	46,400.00	0.00	Medical Support Program
50203070	Colchicine 500mg tablet	RMBGH	No	PB	1st Quarter				GF	1,650.00	1,650.00	0.00	Medical Support Program
10705020	COLORED MULTI FUNCTION PRINTER Copying speed A4 size maximum of 36 pages per minutes color / mono A3 max of 18 pages per min. color or mono ; supports A6 SRA3 paper supports 52- 300 gsm paper can print banner size paper ,aximum of 1200 mm x 297 mm warm up time not more than 20 seconds at least 9 inch color touch screen system dimension : at least WxDxH 615mmx685mmx771mm Warranty : One (1) year on parts and service	RMBGH	No	PB/SVP	1st Quarter				GF	640,000.00	0.00	640,000.00	Medical Support Program
50203080	COLOSTOMY SET Colostomy Set 57mm Inclusions: 57mm Colostomy, Bag ,Wafer/skin barrier , Colostomy Bag	RMBGH	No	PB/N	1st Quarter				GF	10,475.00	10,475.00	0.00	Medical Support Program
50203080	COLOSTOMY SET Inclusions: 45mm Colostomy Bag ,Wafer/skin barrier , Colostomy Bag Colostomy Set 60mm Inclusions: 60mm Colostomy Bag ,Wafer/skin barrier , Colostomy Bag Clip	RMBGH	No	PB/N	1st Quarter				GF	10,475.00	10,475.00	0.00	Medical Support Program
50203080	Fully Automated Immunology Anti- HBc IgG controls	RMBGH	No	PB	2nd Semester				GF	12,800.00	12,800.00	0.00	Medical Support Program
50203080	Fully Automated Immunology Anti- HBc IgM	RMBGH	No	PB	2nd Semester				GF	40,660.00	40,660.00	0.00	Medical Support Program
50203080	Fully Automated Immunology Anti- HBc IgM calibrator	RMBGH	No	PB	2nd Semester				GF	20,040.00	20,040.00	0.00	Medical Support Program
50203080	Fully Automated Immunology Anti- HBc IgM controls	RMBGH	No	PB	2nd Semester				GF	12,800.00	12,800.00	0.00	Medical Support Program
50203080	Fully Automated Immunology Anti- Hbe	RMBGH	No	PB	2nd Semester				GF	38,520.00	38,520.00	0.00	Medical Support Program
50203070	Lagundi 600 mg Tablet	RMBGH	No	PB	1st Quarter				GF	4,150.00	4,150.00	0.00	Medical Support Program
10705020	Laminating Machine Heavy Duty A4 Laminator 9" 4 rollers, Max. Laminating width 9" up to A4 size Pre heating time 4-5 minutes, Max. width 260mm max thickness 1mm Reverse/Forward function and cold mounting	RMBGH	No	PB/SVP	1st Quarter				GF	15,000.00	0.00	15,000.00	Administrative Support Services Program
50203080	LANCET, TWIST with lancet device 30's,	RMBGH	No	PB/N	1st Quarter				GF	48,400.00	48,400.00	0.00	Medical Support Program
50203080	Lancets, feather sterile, stainless 200's	RMBGH	No	PB/N	1st Quarter				GF	6,000.00	6,000.00	0.00	Medical Support Program
50203070	Lansoprazole 30mg capsule	RMBGH	No	PB	1st Quarter				GF	68,000.00	68,000.00	0.00	Medical Support Program
50203080	Lap Sponge 8x36 12ply with X-ray liner Indicator STERILE 1pc/pack	RMBGH	No	PB/N	1st Quarter				GF	90,000.00	90,000.00	0.00	Medical 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	
50203080	Medical CO2 (refill) std.cyl Terms and Condition VIE Tank to be included and all pertinent accessories should be provided by the supplier Monthly delivery / Monthly Billing (as per consumed), 1 year contract 1. Contract Period : up to December 31, 2022 or until budget the allocated budget has been consumed whichever comes first. 2. Place of Delivery : The supplier will supply Medical Oxygen, Compressed Air and Liquid Oxygen at the Rosario Maclang Bautista General Hospital, IBP Road Batasan Hills QC 3. Schedule of Delivery : Monday, Wednesday, Friday and on call for Medical Oxygen, Compressed Air and Liquid Oxygen. 4. Consideration : The total consideration, as allocated by the City shall be Php 6,474,056.00 up to December 31, 2022 computed on a monthly allocation. 5. Terms of Payment : The City shall pay the supplier on a monthly basis depending on the actual number of wards served and upon complete delivery and acceptance of the goods delivered herein and upon presentation of the billing statement. 6. Assignment : Unless otherwise expressly stipulated or a prior written approval of the Quezon City Government is secure, the Purchase Order shall not be assigned or subjected to any other party or parties. 7. Damages : The Supplier shall indemnify the Quezon City Government against all losses and claims for injuries or damages to any person or property whatsoever which may arise in consequence of the performance of this contract and against all claims, demands, proceeding, damages, and cost, charges and expenses whatsoever in respect. 8. Default : In the event that the supplier has not fully complied with its promise to provide the forgoing service in the required specifications as agreed upon, or in any manner has failed to satisfactorily perform its obligations the same shall be barred, upon proper recommendations from future transactions with the Quezon City Government, without prejudice to any legal actions, if appropriate. 9. Venue of Action : All disputes, claims or questions which may arise out of the Purchase Order shall be filed in the competent courts of Quezon City, at the option of the Quezon City Government, to the exclusion of all other courts. Terminology : *psi - pound per inch ; cu.m : cubic meter	RMBGH	No	PB/N	1st Quarter				GF	50,400.00	50,400.00	0.00	Medical Support Program
10705110	Medical Grade Digital Dehumidifier Defrost Indicator with Humidity Level Control Water Tank, with indicator LCD Display Screen, Water Reservoir Treated by Anti Bacteria Formula, Pre Filter for Removing dust and larger Floating Pollutant Particles, Auto Display for room temperature and humidity level Optional permanent drain facility, portable design and continuous drain option	RMBGH	No	PB/ SVP	1st Quarter				GF	112,000.00	0.00	112,000.00	Medical Support Program
50203080	MEDICAL GRADE FACEMASK earloop, 50's / box FDA APPROVE, 3 ply	RMBGH	No	PB/N	1st Quarter				GF	36,000.00	36,000.00	0.00	Medical Support Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203080	Medical Oxygen (refill) std.cyl 1800 PSI Terms and Condition VIE Tank to be included and all pertinent accessories should be provided by the supplier Monthly delivery / Monthly Billing (as per consumed), 1 year contract 1. Contract Period : up to December 31, 2022 or until budget the allocated budget has been consumed whichever comes first. 2. Place of Delivery : The supplier will supply Medical Oxygen, Compressed Air and Liquid Oxygen at the Rosario Maclang Bautista General Hospital, IBP Road Batasan Hills QC 3. Schedule of Delivery : Monday, Wednesday, Friday and on call for Medical Oxygen, Compressed Air and Liquid Oxygen. 4. Consideration : The total consideration, as allocated by the City shall be Php 6,474,056.00 up to December 31, 2022 computed on a monthly allocation. 5. Terms of Payment : The City shall pay the supplier on a monthly basis depending on the actual number of wards served and upon complete delivery and acceptance of the goods delivered herein and upon presentation of the billing statement. 6. Assignment : Unless otherwise expressly stipulated or a prior written approval of the Quezon City Government is secure, the Purchase Order shall not be assigned or subjected to any other party or parties. 7. Damages : The Supplier shall indemnify the Quezon City Government against all losses and claims for injuries or damages to any person or property whatsoever which may arise in consequence of the performance of this contract and against all claims, demands, proceeding, damages, and cost, charges and expenses whatsoever in respect. 8. Default : In the event that the supplier has not fully complied with its promise to provide the forgoing service in the required specifications as agreed upon, or in any manner has failed to satisfactorily perform its obligations the same shall be barred, upon proper recommendations from future transactions with the Quezon City Government, without prejudice to any legal actions, if appropriate. 9. Venue of Action : All disputes, claims or questions which may arise out of the Purchase Order shall be filed in the competent courts of Quezon City, at the option of the Quezon City Government, to the exclusion of all other courts. Terminology : *psi - pound per inch ; cu.m : cubic meter	RMBGH	No	PB/N	1st Quarter				GF	2,025,000.00	2,025,000.00	0.00	Medical Support Program
50203080	Medication Tray Plastic tray for medicines	RMBGH	No	PB/N	1st Quarter				GF	1,150.00	1,150.00	0.00	Medical Support Program
50203080	MICROBIOLOGY REAGENTS Ticarcillin-Clavulanic Acid	RMBGH	No	PB	2nd Semester				GF	2,880.00	2,880.00	0.00	Medical Support Program
50203080	MICROBIOLOGY REAGENTS TSA II WITH GENTAMICIN PLATE (GBA)	RMBGH	No	PB	2nd Semester				GF	80,000.00	80,000.00	0.00	Medical Support Program
50203080	MICROBIOLOGY REAGENTS Urease Granulated	RMBGH	No	PB	2nd Semester				GF	39,000.00	39,000.00	0.00	Medical Support Program
50203080	MICROBIOLOGY REAGENTS WIRELOOP	RMBGH	No	PB	2nd Semester				GF	2,000.00	2,000.00	0.00	Medical Support Program
50203080	MICROPORE 1 inch; 12's/box	RMBGH	No	PB/N	1st Quarter				GF	6,850.00	6,850.00	0.00	Medical Support Program
50203080	Micropore 1"x10 yards, 12"s (5M) / box	RMBGH	No	PB/N	1st Quarter				GF	45,000.00	45,000.00	0.00	Medical Support Program
50203080	Micropore Tape 1 inch 12's hypo allergenic	RMBGH	No	PB/N	1st Quarter				GF	137,500.00	137,500.00	0.00	Medical Support Program
50203080	Micropore Tape 2 inches 12's hypo allergenic	RMBGH	No	PB/N	1st Quarter				GF	22,750.00	22,750.00	0.00	Medical Support Program
10901020	Microsoft Application (word, excel, pdf and others) Microsoft Office 2019 Application	RMBGH	No	PB/ SVP	1st Quarter				GF	75,000.00	0.00	75,000.00	Administrative Support Services Program
50203080	Microtainer Edta K2 0.5ml 100's	RMBGH	No	PB/N	1st Quarter				GF	100,000.00	100,000.00	0.00	Medical Support Program
50203010	PAPER CLIP, vinyl/plastic coat, length: 32mm min	QCYDO	No	CGSD/RIS	1st Quarter				GF	1,552.00	1,552.00	0.00	Administrative Support Program
50203010	PAPER CLIP, vinyl/plastic coat, length: 50mm min	QCYDO	No	CGSD/RIS	1st Quarter				GF	3,428.00	3,428.00	0.00	Administrative Support Program
50203010	PAPER, Multi-Purpose A4, 70 gsm	QCYDO	No	S	1st Quarter				GF	48,300.00	48,300.00	0.00	Administrative Support Program

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

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50203010	PAPER, Multi-Purpose Legal, 70 gsm	QCYDO	No	S	1st Quarter				GF	207,000.00	207,000.00	0.00	Administrative Support Program
50203010	PENCIL, lead, w/ eraser, wood cased, hardness: HB	QCYDO	No	CGSD/RIS	1st Quarter				GF	1,039.50	1,039.50	0.00	Administrative Support Program
50203010	PUNCHER, paper, heavy duty, with two hole guide	QCYDO	No	CGSD/RIS	1st Quarter				GF	7,650.00	7,650.00	0.00	Administrative Support Program
50299990	QuaranThings Online Gallery A. Food and Drinks for Coordinative Meetings 5 meetings X 10 packs x 100php = 5,000.00 php Puto (2pcs) Pasta (spaghetti) 350 ml bottled water	QCYDO	No	SVP	3rd Quarter				GF	5,000.00	5,000.00	0.00	YOUTH CAPABILITY BUILDING PROGRAM
50299990	QuaranThings Online Gallery B. Photography Contest B.1 Awards Gift Certificates worth 5,000 x 5 pax =25,000.00 php	QCYDO	No	CA	3rd Quarter				GF	25,000.00	25,000.00	0.00	YOUTH CAPABILITY BUILDING PROGRAM
50299990	QuaranThings Online Gallery C. Digital Art Contest B.1 Awards Gift Certificates worth 5,000 x 4 pax =20,000.00 php	QCYDO	No	CA	3rd Quarter				GF	20,000.00	20,000.00	0.00	YOUTH CAPABILITY BUILDING PROGRAM
50203990	RAGS, all cotton, 32 pieces per kilogram min	QCYDO	No	CGSD/RIS	1st Quarter				GF	2,690.62	2,690.62	0.00	Administrative Support Program
50203010	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	QCYDO	No	CGSD/RIS	1st Quarter				GF	5,250.00	5,250.00	0.00	Administrative Support Program
50203010	Ring Binder, Plastic 25Mm, 10 pieces per bundle	QCYDO	No	CGSD/RIS	1st Quarter				GF	1,147.50	1,147.50	0.00	Administrative Support Program
50203010	Ring Binder, Plastic 50Mm, 10 pieces per bundle	QCYDO	No	CGSD/RIS	1st Quarter				GF	1,765.40	1,765.40	0.00	Administrative Support Program
50203010	Ring Binder, Plastic 64Mm-2 Ring D-Type, with insert clear-view pocket on front, back and spine for label	QCYDO	No	CGSD/RIS	1st Quarter				GF	2,295.00	2,295.00	0.00	Administrative Support Program
50203010	Ring Binder, Plastic 64Mm-3 Ring D-Type, with insert clear-view pocket on front, back and spine for label	QCYDO	No	CGSD/RIS	1st Quarter				GF	1,341.70	1,341.70	0.00	Administrative Support Program
50203010	RISO INK, Duplo ink DA14, for Duplo Machine DPA120, DPA100	QCYDO	No	SVP	1st Quarter				GF	3,000.00	3,000.00	0.00	Administrative Support Program
50203010	RISO MASTER ROLL, DRA12	QCYDO	No	SVP	1st Quarter				GF	9,000.00	9,000.00	0.00	Administrative Support Program
50203010	RUBBER BAND, No. 18	QCYDO	No	CGSD/RIS	1st Quarter				GF	6,000.00	6,000.00	0.00	Administrative Support Program
50203010	RULER, plastic, 450mm (18"), width: 38mm min	QCYDO	No	CGSD/RIS	1st Quarter				GF	900.00	900.00	0.00	Administrative Support Program
50203010	SCISSORS, symmetrical, blade length: 65mm min	QCYDO	No	CGSD/RIS	1st Quarter				GF	2,050.00	2,050.00	0.00	Administrative Support Program
50203010	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	QCYDO	No	CGSD/RIS	1st Quarter				GF	15,000.00	15,000.00	0.00	Administrative Support Program
50203010	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	QCYDO	No	CGSD/RIS	1st Quarter				GF	10,000.00	10,000.00	0.00	Administrative Support Program
50203990	SPIRAL WRAPPING CABLE W/ZIP CLIP, 2FT/ROLL	QCYDO	No	S	1st Quarter				GF	8,235.00	8,235.00	0.00	Administrative Support Program
50203010	STAMP PAD, FELT, bed dimension	QCYDO	No	CGSD/RIS	1st Quarter				GF	3,850.00	3,850.00	0.00	Administrative Support Program
50203010	STAPLE REMOVER, PLIER-TYPE	QCYDO	No	CGSD/RIS	1st Quarter				GF	4,300.00	4,300.00	0.00	Administrative Support Program
50203010	STAPLE WIRE, STANDARD, (26/6)	QCYDO	No	CGSD/RIS	1st Quarter				GF	1,150.00	1,150.00	0.00	Administrative Support Program
50203010	STAPLER, STANDARD TYPE, load cap: 200 staples min	QCYDO	No	CGSD/RIS	1st Quarter				GF	7,250.00	7,250.00	0.00	Administrative Support Program
10707010	STEEL CABINET Steel filing Cabinet, four (4) drawers, (lateral) gauge 20, 18inch x 24inch x 55inch	QCYDO	No	S	1st Quarter				GF	247,100.00	0.00	247,100.00	Administrative Support Program
50203010	TAPE DISPENSER, TABLE TOP, for 24mm width tape	QCYDO	No	CGSD/RIS	1st Quarter				GF	963.00	963.00	0.00	Administrative Support Program

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50203010	TAPE, MASKING, width: 48mm (±1mm)	QCYDO	No	CGSD/RIS	1st Quarter				GF	5,651.86	5,651.86	0.00	Administrative Support Program
50203010	TAPE, TRANSPARENT, width: 48mm (±1mm)	QCYDO	No	CGSD/RIS	1st Quarter				GF	7,150.00	7,150.00	0.00	Administrative Support Program
50203990	TOILET TISSUE PAPER, 2-ply, 100% recycled	QCYDO	No	CGSD/RIS	1st Quarter				GF	20,000.00	20,000.00	0.00	Administrative Support Program
50203010	TONER, FOR PHOTOCOPY MACHINE	QCYDO	No	SVP	1st Quarter				GF	15,000.00	15,000.00	0.00	Administrative Support Program
50299990	Transformational Leadership Program A. Food and Drinks for Coordinative Meetings 10 meetings X 20 packs x 250php = 50,000.00 php Rice Mashed Potato Roast Beef Mixed Vegetables 350ml bottled water	QCYDO	No	SVP	4th Quarter				GF	50,000.00	50,000.00	0.00	YOUTH CAPABILITY BUILDING PROGRAM
50299990	Transformational Leadership Program B. Training Manual Development Outsourcing of training manual developer	QCYDO	No	SVP	4th Quarter				GF	500,000.00	500,000.00	0.00	YOUTH CAPABILITY BUILDING PROGRAM
50299990	Transformational Leadership Program LUNCH 10 days X 30 pax x 250php = 62,500.00 php Rice Fried chicken Mixed Vegetables Caramel bar 350ml bottled water	QCYDO	No	SVP	4th Quarter				GF	75,000.00	75,000.00	0.00	YOUTH CAPABILITY BUILDING PROGRAM
50299990	Transformational Leadership Program PM SNACKS 10 days X 30 pax x 180php = 45,000.00 php Chicken sandwich Pasta (carbonara) 350 ml bottled water	QCYDO	No	SVP	4th Quarter				GF	54,000.00	54,000.00	0.00	YOUTH CAPABILITY BUILDING PROGRAM
50299990	Transformational Leadership Program Training Kits (envelope, notebook, ballpen, ID) 30 sets x 116.67php = 3,500.00 php long brown envelope notebook, 80 leaves, spring black ballpen ID holder	QCYDO	No	S	4th Quarter				GF	3,500.00	3,500.00	0.00	YOUTH CAPABILITY BUILDING PROGRAM
50299990	Transformational Leadership Program Trainor's Training Food and Drinks AM Snacks 10 days X 30 pax x 180php = 54,000.00 php Tuna sandwich Pasta (spaghetti) 350 ml bottled water	QCYDO	No	SVP	4th Quarter				GF	54,000.00	54,000.00	0.00	YOUTH CAPABILITY BUILDING PROGRAM
50203990	Transformational Leadership Program Tshirts Polo Shirt (customized) x 30 pax x 450 php =16,500.00	QCYDO	No	SVP	4th Quarter				GF	13,500.00	13,500.00	0.00	YOUTH CAPABILITY BUILDING PROGRAM
50203990	TRASHBAG, GPP specs, black, 940mmx1016mm	QCYDO	No	CGSD/RIS	1st Quarter				GF	13,468.00	13,468.00	0.00	Administrative Support Program
10705990	ULTRASONIC HUMIDIFIER Rated voltage: 110V-220V,Noise: >38db,<58db,Capacity: 13L,Evaporation amount: 1350ML/H for five mist heads/ 1500ML/H for one mist head,Rated power: 60W for five mist heads/ 70W for one mist head,Material: ABS,Net Weight: about 3.7kg/4kg,Suitable for disinfection of homes, automobiles, streets, gardens, schools, hospitals, office buildings and other places	QCYDO	No	SVP	1st Quarter				GF	32,500.00	0.00	32,500.00	Administrative Support Program
50213050	1 set Fabrication of 100 Ft P.T. Mast Tower For East Wing main Bldg QC Hall consisting of the following materials as follows: Balancing Plate 3/8"x10"x10"x12"	RADIO	No	N	1st Quarter				GF	5,600.00	5,600.00	0.00	24 Hours Communication Center Program
50213050	1 set Fabrication of 100 Ft P.T. Mast Tower For East Wing main Bldg QC Hall consisting of the following materials as follows: Cable Clip 5/6" (250pcs)	RADIO	No	N	1st Quarter				GF	7,000.00	7,000.00	0.00	24 Hours Communication Center Program
50213050	1 set Fabrication of 100 Ft P.T. Mast Tower For East Wing main Bldg QC Hall consisting of the following materials as follows: Cable Tie (heavy Duty) 4 Plastic	RADIO	No	N	1st Quarter				GF	1,344.00	1,344.00	0.00	24 Hours Communication Center Program
50213050	1 set Fabrication of 100 Ft P.T. Mast Tower For East Wing main Bldg QC Hall consisting of the following materials as follows: Cap Screw 3/8"x2"	RADIO	No	N	1st Quarter				GF	712.00	712.00	0.00	24 Hours Communication Center Program
50213050	1 set Fabrication of 100 Ft P.T. Mast Tower For East Wing main Bldg QC Hall consisting of the following materials as follows: Chain Shackle 5/8"	RADIO	No	N	1st Quarter				GF	672.00	672.00	0.00	24 Hours Communication Center Program
50213050	1 set Fabrication of 100 Ft P.T. Mast Tower For East Wing main Bldg QC Hall consisting of the following materials as follows: EPOXY PRIMER (Gray)	RADIO	No	N	1st Quarter				GF	2,260.00	2,260.00	0.00	24 Hours Communication Center Program
50213050	1 set Fabrication of 100 Ft P.T. Mast Tower For East Wing main Bldg QC Hall consisting of the following materials as follows: G.I. pipe 21/2"x20" sch 40 x 3pcs	RADIO	No	N	1st Quarter				GF	20,751.00	20,751.00	0.00	24 Hours Communication Center Program
50213050	1 set Fabrication of 100 Ft P.T. Mast Tower For East Wing main Bldg QC Hall consisting of the following materials as follows: G.I. pipe 3x20" sch 40x 2 pcs	RADIO	No	N	1st Quarter				GF	13,920.00	13,920.00	0.00	24 Hours Communication Center Program
50213050	1 set Fabrication of 100 Ft P.T. Mast Tower For East Wing main Bldg QC Hall consisting of the following materials as follows: Guy Wire 1/4 x 1,000 ft/ roll (seven strand)	RADIO	No	N	1st Quarter				GF	100,800.00	100,800.00	0.00	24 Hours Communication Center Program

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50213050	1 set Fabrication of 100 Ft P.T. Mast Tower For East Wing main Bldg QC Hall consisting of the following materials as follows: Pole Mast Extension Bracket for Coaxial Cable Holder	RADIO	No	N	1st Quarter				GF	28,940.00	28,940.00	0.00	24 Hours Communication Center Program
50213050	1 set Fabrication of 100 Ft P.T. Mast Tower For East Wing main Bldg QC Hall consisting of the following materials as follows: Round bar 10mm -217x 5 pcs	RADIO	No	N	1st Quarter				GF	2,170.00	2,170.00	0.00	24 Hours Communication Center Program
50213050	1 set Fabrication of 100 Ft P.T. Mast Tower For East Wing main Bldg QC Hall consisting of the following materials as follows: Turn Buckles 5/8" @210	RADIO	No	N	1st Quarter				GF	8,400.00	8,400.00	0.00	24 Hours Communication Center Program
50213050	1 set Fabrication of 100 Ft P.T. Mast Tower For East Wing main Bldg QC Hall consisting of the following materials as follows: Welding Rod - (Special) 1/8" x 1 box	RADIO	No	N	1st Quarter				GF	3,080.00	3,080.00	0.00	24 Hours Communication Center Program
50203990	ALCOHOL , ethyl, 68%-72%, 1 Gallon	RADIO	No	PS-DBM	1st Quarter				GF	37,240.32	37,240.32	0.00	Administrative Support Program
50203990	ALCOHOL, ethyl, 68%-72%, 500 ml	RADIO	No	PS-DBM	1st Quarter				GF	5,990.40	5,990.40	0.00	Administrative Support Program
50213050	Anchor Bolt or eye bolt - 2 pcs	RADIO	No	N	1st Quarter				GF	1,856.00	1,856.00	0.00	24 Hours Communication Center Program
50203010	BALLPEN BP-S FINE BALLPOINT PEN black	RADIO	No	PS-DBM	1st Quarter				GF	2,000.00	2,000.00	0.00	Administrative Support Program
50203010	BALLPEN BP-S FINE BALLPOINT PEN blue	RADIO	No	PS-DBM	1st Quarter				GF	2,000.00	2,000.00	0.00	Administrative Support Program
50203990	BROOM , soft, tambo	RADIO	No	PS-DBM	1st Quarter				GF	817.44	817.44	0.00	Administrative Support Program
50203010	CLIP backfold, 32mm	RADIO	No	PS-DBM	1st Quarter				GF	670.80	670.80	0.00	Administrative Support Program
50203010	CLIP backfold, 19mm	RADIO	No	PS-DBM	1st Quarter				GF	262.80	262.80	0.00	Administrative Support Program
50203010	CLIP backfold, 25mm	RADIO	No	PS-DBM	1st Quarter				GF	380.50	380.50	0.00	Administrative Support Program
50203010	CLIP backfold, 50mm	RADIO	No	PS-DBM	1st Quarter				GF	546.00	546.00	0.00	Administrative Support Program
50203990	DISINFECTANT SPRAY, aerosol type	RADIO	No	PS-DBM	1st Quarter				GF	1,289.60	1,289.60	0.00	Administrative Support Program
50203990	DUST PAN , non-rigid plastic	RADIO	No	PS-DBM	1st Quarter				GF	198.64	198.64	0.00	Administrative Support Program
50203010	ENVELOP documentary, A4	RADIO	No	PS-DBM	1st Quarter				GF	1,346.18	1,346.18	0.00	Administrative Support Program
50203010	ENVELOP documentary, A4	RADIO	No	PS-DBM	1st Quarter				GF	1,346.18	1,346.18	0.00	Administrative Support Program
50203010	ENVELOP documentary, for legal	RADIO	No	PS-DBM	1st Quarter				GF	1,854.32	1,854.32	0.00	Administrative Support Program
50213050	Expansion Bolt	RADIO	No	N	1st Quarter				GF	27,720.00	27,720.00	0.00	24 Hours Communication Center Program
50203010	FOLDER with Tab, A4	RADIO	No	PS-DBM	1st Quarter				GF	6,978.00	6,978.00	0.00	Administrative Support Program
50203010	FOLDER with Tab, legal	RADIO	No	PS-DBM	1st Quarter				GF	7,665.12	7,665.12	0.00	Administrative Support Program
50203990	FURNITURE CLEANER , aerosol type	RADIO	No	PS-DBM	1st Quarter				GF	2,162.16	2,162.16	0.00	Administrative Support Program
50213050	Hauling	RADIO	No	N	1st Quarter				GF	10,000.00	10,000.00	0.00	24 Hours Communication Center Program

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50203990	HEALTH ESSENTIAL KIT Canvass Tote Bag Box Type Size: 14x16x4 inches, thick Canvass Materials, Cotton Strap and polished Hand Made, Color: White/ Brown (350.00/pc) Disinfectant Spray Early Morning Scent Breeze Lime Blossom Scent, 510g (550.00/bottle) Disinfectant Wipes Tub 80 pulls; Lemomnnn Lime Blossom scent (950.00/Tub) Cooper Mask -1pc ALL-NEW Copper Mask Film with 10pcs Enclosed Non-Woven Fabric Filter - Validation Card- 4 Seals Stickers- 8 Colored Logo Stickers- 2 Ear Bands - 1 Box can be used for 30 days = (500/box) Gloves Ethyl Alcohol 70% Antiseptic & Disinfectant 500ml Trigger Spray Bottle (200.00/ Bottle) Liquid Hand Soap in soap dispenser 225m(200.00/ Bottle)	RADIO	No	N	1st Quarter				GF	275,000.00	275,000.00	0.00	24 Hours Communication Center Program
50203010	INK CARTRIDGE Black - C13T00V100, (003) For EPSON L3150	RADIO	No	N	1st Quarter				GF	2,500.00	2,500.00	0.00	Administrative Support Program
50203010	INK CARTRIDGE Cyan - C13T00V200, (003) For EPSON L3150	RADIO	No	N	1st Quarter				GF	2,500.00	2,500.00	0.00	Administrative Support Program
50203010	INK CARTRIDGE Magenta - C13T00V300, (003) For EPSON L3150	RADIO	No	N	1st Quarter				GF	2,500.00	2,500.00	0.00	Administrative Support Program
50203010	INK CARTRIDGE Yellow - C13T00V400, (003) For EPSON L3150	RADIO	No	N	1st Quarter				GF	2,500.00	2,500.00	0.00	Administrative Support Program
50213050	Labor & Installation for (7 days)	RADIO	No	N	1st Quarter				GF	35,000.00	35,000.00	0.00	24 Hours Communication Center Program
50213050	Labor with fabrication for (15 days)	RADIO	No	N	1st Quarter				GF	30,000.00	30,000.00	0.00	24 Hours Communication Center Program
50213050	Lighiting Arrester	RADIO	No	N	1st Quarter				GF	48,154.00	48,154.00	0.00	24 Hours Communication Center Program
50203990	LIQUID HAND SANITIZER , 500mL	RADIO	No	PS-DBM	1st Quarter				GF	12,114.40	12,114.40	0.00	Administrative Support Program
50203990	LIQUID HAND SOAP, 500mL	RADIO	No	PS-DBM	1st Quarter				GF	3,191.76	3,191.76	0.00	Administrative Support Program
50213050	M.S. Plate (base plate) 3/8" x 10 diameter	RADIO	No	N	1st Quarter				GF	742.00	742.00	0.00	24 Hours Communication Center Program
50213050	M.S. Plate 1/4@ x7@ diameter x 11 pcs	RADIO	No	N	1st Quarter				GF	5,236.00	5,236.00	0.00	24 Hours Communication Center Program
50203010	MARKER flourescent	RADIO	No	PS-DBM	1st Quarter				GF	146.64	146.64	0.00	Administrative Support Program
50203010	MARKER permanent, black, bullet type	RADIO	No	PS-DBM	1st Quarter				GF	89.80	89.80	0.00	Administrative Support Program
50203010	MARKER permanent, blue, bullet type	RADIO	No	PS-DBM	1st Quarter				GF	89.80	89.80	0.00	Administrative Support Program
50299990	MICROSOFT DYNAMICS 365 CUSTOMER SERVICE (USER BASE LICENSE) YEARLY RENEWAL (Vat Included License) Microsoft 365 Business Basic	RADIO	No	DC	1st Quarter				GF	108,326.40	108,326.40	0.00	24 Hours Communication Center Program
50299990	MICROSOFT DYNAMICS 365 CUSTOMER SERVICE (USER BASE LICENSE) YEARLY RENEWAL (Vat Included License) Microsoft Dynamics 365 Customer Service	RADIO	No	DC	1st Quarter				GF	2,058,201.60	2,058,201.60	0.00	24 Hours Communication Center Program
50299990	MICROSOFT DYNAMICS 365 CUSTOMER SERVICE (USER BASE LICENSE) YEARLY RENEWAL (Vat Included License) Power BI	RADIO	No	DC	1st Quarter				GF	6,289.92	6,289.92	0.00	24 Hours Communication Center Program
50203990	MOPHANDLE, heavy duty, screw type	RADIO	No	PS-DBM	1st Quarter				GF	748.80	748.80	0.00	Administrative Support Program
50203990	MOPHEAD , made of rayon	RADIO	No	PS-DBM	1st Quarter				GF	1,856.40	1,856.40	0.00	Administrative Support Program
50203010	NOTE BOOK STENOGRAPHER	RADIO	No	PS-DBM	1st Quarter				GF	517.72	517.72	0.00	Administrative Support Program
50213050	Note including the full down of waste materials of Pole Tower & other accessories	RADIO	No	N	1st Quarter				GF	30,000.00	30,000.00	0.00	24 Hours Communication Center Program
50203010	NOTE PAD stick on, 76mm x 100mm (3" x 4") min	RADIO	No	PS-DBM	3rd Quarter				GF	1,185.60	1,185.60	0.00	Administrative Support Program

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50203010	PAPER, MULTICOPY A4, 80 gsm	RADIO	No	PS-DBM	3rd Quarter				GF	7,516.30	7,516.30	0.00	Administrative Support Program
50203010	PAPER, MULTICOPY Legal, 80gsm	RADIO	No	PS-DBM	3rd Quarter				GF	2,554.20	2,554.20	0.00	Administrative Support Program
50203990	RAGS , all cotton	RADIO	No	PS-DBM	1st Quarter				GF	2,744.82	2,744.82	0.00	Administrative Support Program
50213050	RED ENAMEL (Red)	RADIO	No	N	1st Quarter				GF	1,904.00	1,904.00	0.00	24 Hours Communication Center Program
50213050	Repair & Maintenance of Communications Tower including existing Fixed Base Radio Antenna Brackets : Fabricated GI Pipe 1x1x12" clamps and bolt and knot	RADIO	No	N	1st Quarter				GF	15,000.00	15,000.00	0.00	24 Hours Communication Center Program
50213050	Repair & Maintenance of Communications Tower including existing Fixed Base Radio Cable Coaxial (Andrew)	RADIO	No	N	1st Quarter				GF	315,120.00	315,120.00	0.00	24 Hours Communication Center Program
50213050	Repair & Maintenance of Communications Tower including existing Fixed Base Radio Connectors Coaxial	RADIO	No	N	1st Quarter				GF	18,000.00	18,000.00	0.00	24 Hours Communication Center Program
50213050	Repair & Maintenance of Communications Tower including existing Fixed Base Radio Variloop Antenna (Rx) Fabricated 16 element consist of the following: Harnest Boom, Elements Hose Clamps & Connector, tuned to assign Frequecy	RADIO	No	N	1st Quarter				GF	100,000.00	100,000.00	0.00	24 Hours Communication Center Program
50213050	Repair & Maintenance of Communications Tower including existing Fixed Base Radio Variloop Antenna (Tx) Fabricated 8 Element variloop antenna (Tx) consist of the following: Harnest Boom, elements Hose Clamps & connector, tuned to assign Frequency	RADIO	No	N	1st Quarter				GF	60,000.00	60,000.00	0.00	24 Hours Communication Center Program
50213050	Round bar 12mm 1 pc	RADIO	No	N	1st Quarter				GF	1,456.00	1,456.00	0.00	24 Hours Communication Center Program
50203010	SIGN PEN SIGN PEN BLACK	RADIO	No	PS-DBM	1st Quarter				GF	607.80	607.80	0.00	Administrative Support Program
50203010	SIGN PEN SIGN PEN BLUE	RADIO	No	PS-DBM	1st Quarter				GF	628.06	628.06	0.00	Administrative Support Program
50203010	SIGN PEN SIGN PEN RED	RADIO	No	PS-DBM	1st Quarter				GF	465.98	465.98	0.00	Administrative Support Program
50299990	Software Telephony Renewal of Licenses & Maintenance	RADIO	No	DC	1st Quarter				GF	863,650.00	863,650.00	0.00	24 Hours Communication Center Program
50203010	TAPE Electrical	RADIO	No	PS-DBM	1st Quarter				GF	116.70	116.70	0.00	Administrative Support Program
50203010	TAPE MASKING, 48mm	RADIO	No	PS-DBM	2nd Quarter				GF	2,132.00	2,132.00	0.00	Administrative Support Program
50203010	TAPE packaging, 48mm	RADIO	No	PS-DBM	2nd Quarter				GF	223.60	223.60	0.00	Administrative Support Program
50203010	TAPE transparent, 24mm	RADIO	No	PS-DBM	1st Quarter				GF	223.60	223.60	0.00	Administrative Support Program
50203010	TAPE transparent, 48mm	RADIO	No	PS-DBM	1st Quarter				GF	451.40	451.40	0.00	Administrative Support Program
50203990	TOILET TISSUE PAPER , 2-ply, 100% recycled	RADIO	No	PS-DBM	1st Quarter				GF	7,815.60	7,815.60	0.00	Administrative Support Program
50203010	TONER FUJI XEROX FOR (DocuCentre S2011/S2320)	RADIO	No	N	1st Quarter				GF	48,000.00	48,000.00	0.00	Administrative Support Program
50203990	TRASHBAG , GPP specs, black, 940mmx1016mm	RADIO	No	PS-DBM	1st Quarter				GF	29,629.60	29,629.60	0.00	Administrative Support Program
50203990	WASTEBASKET, non-rigid plastic	RADIO	No	PS-DBM	1st Quarter				GF	195.72	195.72	0.00	Administrative Support Program
50213050	WHITE ENAMEL (White)	RADIO	No	N	1st Quarter				GF	2,688.00	2,688.00	0.00	24 Hours Communication Center Program

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50203990	Alcohol ethyl, 68%-72%, 1 gal	RTC	No	CGSD/DBM	1st Quarter				GF	99,165.00	99,165.00	0.00	Administrative Support Services Program
50203010	Ball Pen finpoint, black	RTC	No	CGSD/DBM	1st Quarter				GF	1,660.00	1,660.00	0.00	Administrative Support Services Program
50203990	Bleaching Liquid Domex	RTC	No	CGSD/DBM	1st Quarter				GF	13,643.88	13,643.88	0.00	Administrative Support Services Program
50203990	Broom soft, tambo	RTC	No	CGSD/DBM	1st Quarter				GF	29,500.00	29,500.00	0.00	Administrative Support Services Program
50203990	Concentrated Powder all purpose, 500 grams	RTC	No	CGSD/DBM	1st Quarter				GF	15,294.50	15,294.50	0.00	Administrative Support Services Program
50203010	Correction Tape 8 m	RTC	No	CGSD/DBM	1st Quarter				GF	1,153.00	1,153.00	0.00	Administrative Support Services Program
50203990	Dust Pan non rigid, plastic	RTC	No	CGSD/DBM	1st Quarter				GF	3,593.20	3,593.20	0.00	Administrative Support Services Program
50203010	Envelope mailing, white	RTC	No	CGSD/DBM	1st Quarter				GF	7,564.00	7,564.00	0.00	Administrative Support Services Program
50203010	Fastener metal, 70mm	RTC	No	CGSD/DBM	1st Quarter				GF	4,110.00	4,110.00	0.00	Administrative Support Services Program
10707010	Fixtures: customized open shelves 96"x 46"x 18"6 layers, 2 colu,mns, marine plywood, Glossy top coat Duco.	RTC	No	PB	1st Quarter				GF	600,000.00	0.00	600,000.00	Administrative Support Services Program
50203010	Ink Cart. Canon PG-810, black	RTC	No	DBM	1st Quarter				GF	8,400.00	8,400.00	0.00	Administrative Support Services Program
50203010	Marker permanent, black	RTC	No	CGSD/DBM	1st Quarter				GF	1,080.00	1,080.00	0.00	Administrative Support Services Program
50203010	Marker permanent, blue	RTC	No	CGSD/DBM	1st Quarter				GF	1,080.00	1,080.00	0.00	Administrative Support Services Program
50203990	Mophandle screw type	RTC	No	CGSD/DBM	1st Quarter				GF	9,270.00	9,270.00	0.00	Administrative Support Services Program
50203990	MopHead made of rayon	RTC	No	CGSD/DBM	1st Quarter				GF	15,690.00	15,690.00	0.00	Administrative Support Services Program
50203010	Paper Clip vinyl plastic coated, 50mm	RTC	No	CGSD/DBM	1st Quarter				GF	413.40	413.40	0.00	Administrative Support Services Program
50203010	Paper multicopy, A4, 80 gsm,	RTC	No	CGSD/DBM	1st Quarter				GF	6,833.00	6,833.00	0.00	Administrative Support Services Program
50203010	Paper multicopy, legal size, 80 gsm.	RTC	No	CGSD/DBM	1st Quarter				GF	42,645.60	42,645.60	0.00	Administrative Support Services Program
50203010	Printed Folder: Civil Case Folders legal size with logo, US imported material with green print.	RTC	No	PB	1st Quarter				GF	103,455.00	103,455.00	0.00	Administrative Support Services Program
50203010	Printed Folder: Criminal Case Folders legal size with logo, US imported material with black print.	RTC	No	PB	1st Quarter				GF	103,455.00	103,455.00	0.00	Administrative Support Services Program
50203010	Printed Forms Certificate of Arraignment legal size, good quality, with print, S-20, blue color.	RTC	No	PB	1st Quarter				GF	225,150.00	225,150.00	0.00	Administrative Support Services Program
50203010	Printed Forms Minutes legal size, good quality, with print, S-20, yellow color.	RTC	No	PB	1st Quarter				GF	225,150.00	225,150.00	0.00	Administrative Support Services Program
50203010	Printed Forms Municipal Forms No. 97 Certificate of Marriage	RTC	No	N	1st Quarter				GF	9,600.00	9,600.00	0.00	Administrative Support Services Program
50203990	Rags all around cotton, 1kilo/bundle	RTC	No	CGSD/DBM	1st Quarter				GF	5,400.00	5,400.00	0.00	Administrative Support Services Program

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50203010	Record Book 500 pages	RTC	No	CGSD/DBM	1st Quarter				GF	2,080.00	2,080.00	0.00	Administrative Support Services Program
50213050	RM-MACHINERY & EQUIPMENT	RTC	No	PB	3rd Quarter				GF	80,000.00	80,000.00	0.00	Administrative Support Services Program
50203010	Sign Pen liquid gel black	RTC	No	CGSD/DBM	1st Quarter				GF	790.14	790.14	0.00	Administrative Support Services Program
50203010	Sign Pen liquid gel blue	RTC	No	CGSD/DBM	1st Quarter				GF	1,458.72	1,458.72	0.00	Administrative Support Services Program
50203010	Stapler Standard type	RTC	No	CGSD/DBM	1st Quarter				GF	14,040.00	14,040.00	0.00	Administrative Support Services Program
50203010	Tape Masking 1"(2mm)	RTC	No	CGSD/DBM	1st Quarter				GF	8,160.00	8,160.00	0.00	Administrative Support Services Program
50203010	Tape Pakaging 2"(48mm)	RTC	No	CGSD/DBM	1st Quarter				GF	2,683.20	2,683.20	0.00	Administrative Support Services Program
50203080	3 way stop cock disposable	RMBGH	No	PB/N	1st Quarter				GF	20,250.00	20,250.00	0.00	Medical Support Program
50203080	3 Way Stopcock 3WAY STOPCOCK w/ TUBING, luer lock, 10cm	RMBGH	No	PB/N	1st Quarter				GF	27,000.00	27,000.00	0.00	Medical Support Program
50203080	8 OZ PAPER CUP Paper cup 8 Oz; 25's/pack	RMBGH	No	PB/N	1st Quarter				GF	400.00	400.00	0.00	Medical Support Program
50203080	Abdominal Binder Provides support for post-operative abdominal and post-partum	RMBGH	No	PB/N	1st Quarter				GF	78,000.00	78,000.00	0.00	Medical Support Program
50203080	Absorbable Hemostatic strip Surgicel NU-KNIT 6in x 9in	RMBGH	No	PB/N	1st Quarter				GF	8,940.00	8,940.00	0.00	Medical Support Program
50203020	Accountable Forms Expenses	RMBGH	No	SVP	1st Quarter				GF	100,000.00	100,000.00	0.00	Administrative Support Services Program
50203070	Acetylcysteine 100mg granules	RMBGH	No	PB	1st Quarter				GF	23,080.00	23,080.00	0.00	Medical Support Program
50203070	Acetylcysteine 100mg/5ml suspension 150ml	RMBGH	No	PB	1st Quarter				GF	13,800.00	13,800.00	0.00	Medical Support Program
50203070	Acetylcysteine 200 mg/mL, 25 mL Bottle	RMBGH	No	PB	1st Quarter				GF	810,500.00	810,500.00	0.00	Medical Support Program
50203070	Acetylcysteine 200mg granules	RMBGH	No	PB	1st Quarter				GF	73,100.00	73,100.00	0.00	Medical Support Program
50203070	Acetylcysteine 600mg effervescent tablet	RMBGH	No	PB	1st Quarter				GF	554,400.00	554,400.00	0.00	Medical Support Program
50203070	Aciclovir 200mg tablet	RMBGH	No	PB	1st Quarter				GF	8,000.00	8,000.00	0.00	Medical Support Program
10705020	Adding Machine 12 digit AC ink ribbon, 2.0 line per second printing, compact type with power cord at least size measurement of 64.6x165x295 mm	RMBGH	No	PB/SVP	1st Quarter				GF	36,000.00	0.00	36,000.00	Administrative Support Services Program
50203010	ADDING MACHINE TAPE	RMBGH	No	PB/SVP	2nd Semester				GF	6,994.00	6,994.00	0.00	Administrative Support Services Program
50203070	Adenosine 3mg/ml 2ml vial	RMBGH	No	PB	1st Quarter				GF	25,900.00	25,900.00	0.00	Medical Support Program
50203080	Adult Cup Portex Palm Cup Soft vinyl percussors for performing chestphysiotherapy, molded cup, four sizes	RMBGH	No	PB/N	1st Quarter				GF	2,500.00	2,500.00	0.00	Medical Support Program
50203080	Adult Diaper one size fit all per pc	RMBGH	No	PB/N	1st Quarter				GF	50,000.00	50,000.00	0.00	Medical Support Program

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10705110	ADULT WEIGHING SCALE Body weight balance to measure the height and weight of adults. Accurate and easily readable. Heavy duty and large weight capacity. With KG and LBS weight indicators. Maximum Weight Capacity: 200kg Height Range: 70-190cm Gross Wt: 26.5kg	RMBGH	No		2nd Semester				GF	100,000.00	0.00	100,000.00	Medical Support Program
50203080	Aerosol Mask / Nebulizing Kit Adult per pc	RMBGH	No	PB/N	1st Quarter				GF	40,000.00	40,000.00	0.00	Medical Support Program
50203080	Aerosol Mask / Nebulizing Kit Neonate per pc	RMBGH	No	PB/N	1st Quarter				GF	40,000.00	40,000.00	0.00	Medical Support Program
50203080	Aerosol Mask / Nebulizing Kit Pedia per pc	RMBGH	No	PB/N	1st Quarter				GF	60,000.00	60,000.00	0.00	Medical Support Program
10705020	Airconditioner 1.5 HP window Type inverter type window type aircon, Refrigerant (Type/Charge) - R-32 / 530 Cooling Capacity - 5,300 - 13,100 kJ/h ; EER - 14.0 - 11.3 Unit Weight (Net/Gross) - 45/48 kg ; branded includes installation and wiring if needed Warranty : One (1) year parts and service	RMBGH	No	PB/SVP	1st Quarter				GF	180,000.00	0.00	180,000.00	Administrative Support Services Program
50203070	Albumin Human 20% 50ml bottle	RMBGH	No	PB	1st Quarter				GF	119,450.00	119,450.00	0.00	Medical Support Program
50203070	Albumin Human 25% 50ml bottle	RMBGH	No	PB	1st Quarter				GF	280,000.00	280,000.00	0.00	Medical Support Program
50203080	Alcohol 70% Ethyl Bottles - 500ml	RMBGH	No	PB/N	1st Quarter				GF	15,000.00	15,000.00	0.00	Medical Support Program
50203080	Alcohol Isoprophyl 70%-5gal rubbing, 70% Isoprophyl, gallon, in plastic bottle	RMBGH	No	PB/N	1st Quarter				GF	84,000.00	84,000.00	0.00	Medical Support Program
50203080	Alcohol Isoprophyl-70% rubbing, 70% Isoprophyl, 500ml, in plastic bottle	RMBGH	No	PB/N	1st Quarter				GF	17,200.00	17,200.00	0.00	Medical Support Program
50203080	ALCOHOL SWAB 100's/ box	RMBGH	No	PB/N	1st Quarter				GF	300.00	300.00	0.00	Medical Support Program
50203050	All Purpose Cream 250 ml tetra, tightly sealed-UHT processed	RMBGH	No	PB	Monthly				GF	32,400.00	32,400.00	0.00	Medical Support Program
50203050	All Purpose Flour 1 kilo per pack; tightly sealed	RMBGH	No	PB	Monthly				GF	16,500.00	16,500.00	0.00	Medical Support Program
50203070	Allopurinol 300mg tablet	RMBGH	No	PB	1st Quarter				GF	3,900.00	3,900.00	0.00	Medical Support Program
50203070	Aluminum Hydroxide + Magnesium Hydroxide 225 mg + 200 mg/5 mL, 120 mL Suspension	RMBGH	No	PB	1st Quarter				GF	19,000.00	19,000.00	0.00	Medical Support Program
50203070	Aluminum hydroxide 200mg + magnesium 100mg tablet	RMBGH	No	PB	1st Quarter				GF	2,968.00	2,968.00	0.00	Medical Support Program
50203070	Aminophylline 25mg/mL, 10mL ampule	RMBGH	No	PB	1st Quarter				GF	29,890.00	29,890.00	0.00	Medical Support Program
50203070	Amiodarone 50mg/ml, 3ML ampule	RMBGH	No	PB	1st Quarter				GF	96,450.00	96,450.00	0.00	Medical Support Program
50203070	Amlodipine Besylate 10mg tablet	RMBGH	No	PB	1st Quarter				GF	355,600.00	355,600.00	0.00	Medical Support Program
50203070	Amlodipine Besylate 5mg tablet	RMBGH	No	PB	1st Quarter				GF	250,000.00	250,000.00	0.00	Medical Support Program
50203070	Amoxicillin 100 mg/mL, 15 mL Drops	RMBGH	No	PB	1st Quarter				GF	6,900.00	6,900.00	0.00	Medical Support Program
50203070	Amoxicillin 250mg /5ml 60ml suspension	RMBGH	No	PB	1st Quarter				GF	6,100.00	6,100.00	0.00	Medical Support Program
50203070	Amoxicillin 250mg capsule	RMBGH	No	PB	1st Quarter				GF	1,155.00	1,155.00	0.00	Medical Support Program
50203070	Amoxicillin 500mg capsule	RMBGH	No	PB	1st Quarter				GF	60,000.00	60,000.00	0.00	Medical Support Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203050	Ampalaya Fruit bright green firm & fresh free from pests	RMBGH	No	PB	Monthly				GF	51,000.00	51,000.00	0.00	Medical Support Program
50203050	Ampalaya Leaves dark green, leaves & steam are firm not wilted	RMBGH	No	PB	Monthly				GF	10,400.00	10,400.00	0.00	Medical Support Program
50203080	Anesthesia Breathing Circuit - Adult Adult, Expandable, corrugated circuit, 152-183cm length with mask, standard gas sampling elbow connector, with 3L breathing bag and removable filter	RMBGH	No	PB/N	1st Quarter				GF	12,000.00	12,000.00	0.00	Medical Support Program
50203080	Anesthesia Breathing Circuit - Pedia Pediatric; Lightweight, 15mm diameter tubing, at least 40-60in in length, with standard elbow gas sampling connector, with 1L & 2L breathing bags	RMBGH	No	PB/N	1st Quarter				GF	12,000.00	12,000.00	0.00	Medical Support Program
50203070	Anti-Tetanus 1500iu amp	RMBGH	No	PB	1st Quarter				GF	70,000.00	70,000.00	0.00	Medical Support Program
50203050	Apple small size, firm & smooth skin	RMBGH	No	PB	Monthly				GF	42,000.00	42,000.00	0.00	Medical Support Program
50203070	Ascorbic Acid (Vitamin C) 100 mg/5 mL, 120 mL Syrup	RMBGH	No	PB	1st Quarter				GF	36,675.00	36,675.00	0.00	Medical Support Program
50203070	Ascorbic Acid (Vitamin C) 100 mg/ml, 15 mL oral drops	RMBGH	No	PB	1st Quarter				GF	16,850.00	16,850.00	0.00	Medical Support Program
50203070	Ascorbic Acid (Vitamin C) 500 mg Tablet	RMBGH	No	PB	1st Quarter				GF	588,000.00	588,000.00	0.00	Medical Support Program
50203080	Asepto Syringe 60 cc w/ adaptor & soft rubber bulb color blue	RMBGH	No	PB/N	1st Quarter				GF	21,000.00	21,000.00	0.00	Medical Support Program
50203080	Asepto syringe disposable 50cc syringe	RMBGH	No	PB/N	1st Quarter				GF	10,500.00	10,500.00	0.00	Medical Support Program
50203080	Aspirating Needle G26 100's per box	RMBGH	No	PB/N	1st Quarter				GF	9,000.00	9,000.00	0.00	Medical Support Program
50203070	Aspirin 80mg tablet	RMBGH	No	PB	1st Quarter				GF	40,000.00	40,000.00	0.00	Medical Support Program
50203070	Atenolol 50mg tablet	RMBGH	No	PB	1st Quarter				GF	21,000.00	21,000.00	0.00	Medical Support Program
50203070	Atorvastatin 10mg tablet	RMBGH	No	PB	1st Quarter				GF	57,700.00	57,700.00	0.00	Medical Support Program
50203070	Atorvastatin 20mg tablet	RMBGH	No	PB	1st Quarter				GF	106,100.00	106,100.00	0.00	Medical Support Program
50203070	Atorvastatin 40mg tablet	RMBGH	No	PB	1st Quarter				GF	193,300.00	193,300.00	0.00	Medical Support Program
50203070	Atorvastatin 80mg tablet	RMBGH	No	PB	1st Quarter				GF	70,200.00	70,200.00	0.00	Medical Support Program
50203070	Atropine sulfate 1mg/ml amp., 1ml	RMBGH	No	PB	1st Quarter				GF	13,250.00	13,250.00	0.00	Medical Support Program
50203050	Atsuete-Powder- Annafto 1 kilo per pack	RMBGH	No	PB	Monthly				GF	2,275.00	2,275.00	0.00	Medical Support Program
50203080	Autoclave Indicator Tape with chemical indicator ink that changes color to indicate that pack has passed through a steam sterilization cycle, 3/4 x 35 yds	RMBGH	No	PB/N	1st Quarter				GF	42,000.00	42,000.00	0.00	Medical Support Program
50203070	Azithromycin 200mg/5ml powder for suspension 15ml	RMBGH	No	PB	1st Quarter				GF	77,400.00	77,400.00	0.00	Medical Support Program
50203070	Azithromycin 500mg tablet	RMBGH	No	PB	1st Quarter				GF	1,200,000.00	1,200,000.00	0.00	Medical Support Program
50203070	Azithromycin 500mg vial	RMBGH	No	PB	1st Quarter				GF	33,000.00	33,000.00	0.00	Medical Support Program
10705110	Baby Bassinet Size : at least 710mm(w) x 430mm (l) x 750mm (h) all stainless steel 304 seamless welded construction, PVC clear crib (fiberglass) with name plate removable, upholstered mattress, chart holder plate, Four Ball Bearing Caster (two with locking barke)	RMBGH	No	PB/ SVP	1st Quarter				GF	435,000.00	0.00	435,000.00	Medical Support Program

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50203070	Baclofen 10 mg Tablet	RMBGH	No	PB	1st Quarter				GF	3,100.00	3,100.00	0.00	Medical Support Program
50203050	Bacon - Light 1 kilo per pack, frozen, with good quality	RMBGH	No	PB	Monthly				GF	25,200.00	25,200.00	0.00	Medical Support Program
50203050	Baguio Beans medium in size,'bright green, firm & smooth, no soft spots	RMBGH	No	PB	Monthly				GF	55,500.00	55,500.00	0.00	Medical Support Program
50203010	BALLPEN BLACK, fine point per pc	RMBGH	No	PB/SVP	2nd Semester				GF	8,814.00	8,814.00	0.00	Administrative Support Services Program
50203010	Ballpen, smooth ink, 0.5mm per pc	RMBGH	No	PB/SVP	2nd Semester				GF	1,710.11	1,710.11	0.00	Medical Program
50203010	Ballpen, smooth ink, 0.5mm per pc	RMBGH	No	PB/SVP	2nd Semester				GF	1,763.00	1,763.00	0.00	Medical Support Program
50203050	Banana - Lakatan Slightly green in color, small size only	RMBGH	No	PB	Monthly				GF	96,000.00	96,000.00	0.00	Medical Support Program
50203050	Banana - Latundan slightly green, smooth & firm skin	RMBGH	No	PB	Monthly				GF	33,000.00	33,000.00	0.00	Medical Support Program
50203050	Banana - Saba slightly green, smooth & firm skin	RMBGH	No	PB	Monthly				GF	80,192.00	80,192.00	0.00	Medical Support Program
50203050	Banana Blossom- Dried 250 gms per pack, free from molds, tightly sealed	RMBGH	No	PB	Monthly				GF	2,550.00	2,550.00	0.00	Medical Support Program
50203050	Banana Heart- grated light brown in color; freshly grated, odorless	RMBGH	No	PB	Monthly				GF	8,000.00	8,000.00	0.00	Medical Support Program
50203050	Bangus- daing cut- Boneless firm & fresh, deboned 'skin are intact, cleaned not frozen	RMBGH	No	PB	Monthly				GF	180,000.00	180,000.00	0.00	Medical Support Program
50203050	Bangus- whole firm & fresh, skin are intact, cleaned not frozen	RMBGH	No	PB	Monthly				GF	168,000.00	168,000.00	0.00	Medical Support Program
50203990	BATTERY 9V alkaline , 1 per pack , branded	RMBGH	No	PB/SVP	2nd Semester				GF	51,250.00	51,250.00	0.00	Administrative Support Program
50203990	BATTERY AA alkaline , 4 per pack , branded	RMBGH	No	PB/SVP	2nd Semester				GF	110,000.00	110,000.00	0.00	Administrative Support Program
50203990	BATTERY AAA alkaline , 4 per pack , branded	RMBGH	No	PB/SVP	2nd Semester				GF	70,000.00	70,000.00	0.00	Administrative Support Program
50203990	BATTERY Type C alkaline , 2 per pack , branded	RMBGH	No	PB/SVP	2nd Semester				GF	150,000.00	150,000.00	0.00	Administrative Support Program
50203050	Beef - Ground lean meat, uniform dark red in color & fresh	RMBGH	No	PB	Monthly				GF	228,000.00	228,000.00	0.00	Medical Support Program
50203050	Beef- Lean Meat dark red uniform in color, fresh & no bloody spots	RMBGH	No	PB	Monthly				GF	228,000.00	228,000.00	0.00	Medical Support Program
50203070	Betahistine 16mg tablet	RMBGH	No	PB	1st Quarter				GF	210,000.00	210,000.00	0.00	Medical Support Program
50203070	Betahistine 24mg tablet	RMBGH	No	PB	1st Quarter				GF	270,000.00	270,000.00	0.00	Medical Support Program
50203070	Betahistine 8mg tablet	RMBGH	No	PB	1st Quarter				GF	12,000.00	12,000.00	0.00	Medical Support Program
50203070	Betamethasone Cream 0.1%, 5 g Tube	RMBGH	No	PB	1st Quarter				GF	21,989.00	21,989.00	0.00	Medical Support Program
50203050	Bihon 500 gms per pack, dried & tightly sealed	RMBGH	No	PB	Monthly				GF	21,600.00	21,600.00	0.00	Medical Support Program
50203080	BIOPSY CORE NEEDLE G18; disposable	RMBGH	No	PB/N	1st Quarter				GF	33,880.00	33,880.00	0.00	Medical Support Program
50203080	BIPAP Mask Large Mask Type Full FaceMaterial Polycarbonate, Size L Color, Transparent, Type Gel , Packaging Type Box	RMBGH	No	PB/N	1st Quarter				GF	171,000.00	171,000.00	0.00	Medical Support Program

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50203080	BIPAP Mask Medium Mask Type Full FaceMaterial Polycarbonate, Size M Color, Transparent, Type Gel , Packaging Type Box	RMBGH	No	PB/N	1st Quarter				GF	180,000.00	180,000.00	0.00	Medical Support Program
50203080	BIPAP Mask Small Mask Type Full FaceMaterial Polycarbonate, Size S Color, Transparent, Type Gel ,Packaging Type Box	RMBGH	No	PB/N	1st Quarter				GF	180,000.00	180,000.00	0.00	Medical Support Program
50203070	Bisacodyl 10mg suppository	RMBGH	No	PB	1st Quarter				GF	11,388.00	11,388.00	0.00	Medical Support Program
50203070	Bisacodyl 5mg suppository (Pedia)	RMBGH	No	PB	1st Quarter				GF	3,260.00	3,260.00	0.00	Medical Support Program
50203070	Bisacodyl 5mg tablet	RMBGH	No	PB	1st Quarter				GF	1,770.00	1,770.00	0.00	Medical Support Program
50203080	BLOOD STATION REAGENTS ABO Typing and Crossmatch gel card	RMBGH	No	PB	2nd Semester				GF	339,000.00	339,000.00	0.00	Medical Support Program
50203080	BLOOD STATION REAGENTS ABO Typing gel card	RMBGH	No	PB	2nd Semester				GF	297,000.00	297,000.00	0.00	Medical Support Program
50203080	BLOOD STATION REAGENTS Anti-Human Globulin	RMBGH	No	PB	2nd Semester				GF	10,500.00	10,500.00	0.00	Medical Support Program
50203080	BLOOD STATION REAGENTS Anti-Sera A & B	RMBGH	No	PB	2nd Semester				GF	45,000.00	45,000.00	0.00	Medical Support Program
50203080	BLOOD STATION REAGENTS Anti-Sera D	RMBGH	No	PB	2nd Semester				GF	37,500.00	37,500.00	0.00	Medical Support Program
50203080	BLOOD STATION REAGENTS Coombs gel card	RMBGH	No	PB	2nd Semester				GF	744,000.00	744,000.00	0.00	Medical Support Program
50203080	BLOOD STATION REAGENTS Invitro-LISS	RMBGH	No	PB	2nd Semester				GF	96,000.00	96,000.00	0.00	Medical Support Program
50203080	BLOOD STATION REAGENTS LISS	RMBGH	No	PB	2nd Semester				GF	10,500.00	10,500.00	0.00	Medical Support Program
50203080	BLOOD STATION REAGENTS Normal Saline solution / 0.9%;Plain 1L	RMBGH	No	PB	2nd Semester				GF	15,000.00	15,000.00	0.00	Medical Support Program
50203080	BLOOD STATION REAGENTS Normal Saline solution / Screen I, II, III	RMBGH	No	PB	2nd Semester				GF	450,000.00	450,000.00	0.00	Medical Support Program
50203080	Blood Volumetric I.V Infusion Set disposable, sterile, with 18G x 1 1/2in with Y-port, luer lock	RMBGH	No	PB/N	1st Quarter				GF	27,500.00	27,500.00	0.00	Medical Support Program
50203050	Bokchoy fresh & glossy dark green free from pest damage & discoloration	RMBGH	No	PB	2nd Semester				GF	18,000.00	18,000.00	0.00	Medical Support Program
50299020	Booklet Mother Baby 50' s per booklet with LOGO of RMBGH	RMBGH	No	SVP/CA	1st Quarter				GF	187,500.00	187,500.00	0.00	Administrative Support Services Program
50203080	Bottle 1 ltr. For CTT drainage with 2 way glass tubing and rubber cap, sterile pack	RMBGH	No	PB/N	1st Quarter				GF	108,000.00	108,000.00	0.00	Medical Support Program
50203080	BP Rubber Cuff with Cover adult, with cloth cover, with rubber tube connector	RMBGH	No	PB/N	1st Quarter				GF	8,000.00	8,000.00	0.00	Medical Support Program
50203080	BP Rubber Cuff with Cover neonate, with cloth cover, with rubber tube connector	RMBGH	No	PB/N	1st Quarter				GF	8,000.00	8,000.00	0.00	Medical Support Program
50203080	BP Rubber Cuff with Cover pedia, with cloth cover, with rubber tube connector	RMBGH	No	PB/N	1st Quarter				GF	8,000.00	8,000.00	0.00	Medical Support Program
50203050	Bread Crumbs per kilo, Japanese style;light yellow in color, tightly sealed	RMBGH	No	PB	Monthly				GF	6,060.00	6,060.00	0.00	Medical Support Program
50203050	Bread Loaf - Wheat 450- 500 gms per pack, soft with 1 week expiration date	RMBGH	No	PB	Monthly				GF	42,750.00	42,750.00	0.00	Medical Support Program
50203050	Bread Loaf- white soft; fresh;free from molds; 7 days longer before expiration date	RMBGH	No	PB	Monthly				GF	42,000.00	42,000.00	0.00	Medical Support Program

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10705110	BREASTFEEDING CHAIR Swiveling, Rocking, Reclining and Rotating 360 Degrees Material: Fabric or its equivalent Adjustable comfort and being able to raise your legs will Winged back design provides additional shoulder and back space with plump rolled armrest for supporting tired elbows. Chair to rock smoothly to help you little one drift off Warranty : One (1) Year parts and service	RMBGH	No	PB/ SVP	1st Quarter				GF	90,000.00	0.00	90,000.00	Medical Support Program
50203050	Broth Cubes- Assorted Flavor 600 gms per container, assorted	RMBGH	No	PB	Monthly				GF	68,000.00	68,000.00	0.00	Medical Support Program
50203990	Brown Paper bag size 1 100's	RMBGH	No	PB/SVP	2nd Semester				GF	3,500.00	3,500.00	0.00	Administrative Support Program
50203990	Brown Paper Bag size 2 100's	RMBGH	No	PB/SVP	2nd Semester				GF	4,200.00	4,200.00	0.00	Administrative Support Program
50203990	Brown Paper Bag size 3 100's	RMBGH	No	PB/SVP	2nd Semester				GF	4,500.00	4,500.00	0.00	Administrative Support Program
50203990	Brown paper Bag size 4 100's	RMBGH	No	PB/SVP	2nd Semester				GF	3,000.00	3,000.00	0.00	Administrative Support Program
50203990	Brown paper Bag size 6 100's	RMBGH	No	PB/SVP	2nd Semester				GF	4,000.00	4,000.00	0.00	Administrative Support Program
50203070	Budesonide + Formeterol 160mcg +4.5mcg x 60 doses Dry powder	RMBGH	No	PB	1st Quarter				GF	251,532.00	251,532.00	0.00	Medical Support Program
50203080	Buffered Formalin (neutral) 10 % Formalin per gallon	RMBGH	No	PB/N	1st Quarter				GF	24,000.00	24,000.00	0.00	Medical Support Program
50203990	BULB (Droplight) 50 to 60 watts bulb for Droplight warm orange in color, per pack	RMBGH	No	PB/SVP	2nd Semester				GF	24,000.00	24,000.00	0.00	Administrative Support Program
50203070	Bupivacaine HCL 0.5% 10ML	RMBGH	No	PB	1st Quarter				GF	34,178.00	34,178.00	0.00	Medical Support Program
50203070	Bupivacaine HCL HEAVY 0.5% 4ML amp with 8% Dextrose (branded)	RMBGH	No	PB	1st Quarter				GF	45,750.00	45,750.00	0.00	Medical Support Program
50203070	Butamirate Citrate 50mg Tablet	RMBGH	No	PB	1st Quarter				GF	80,000.00	80,000.00	0.00	Medical Support Program
50203070	Butorphanol (as tartrate) 2mg/ml, 1ML ampule	RMBGH	No	PB	1st Quarter				GF	227,010.00	227,010.00	0.00	Medical Support Program
50203050	Butter-Unsalted 200 grams per bar,frozen with good quality	RMBGH	No	PB	Monthly				GF	14,800.00	14,800.00	0.00	Medical Support Program
50203050	Cabbage Large in size, shiny and firm, no soft spots	RMBGH	No	PB	Monthly				GF	66,500.00	66,500.00	0.00	Medical Support Program
50203050	Calamansi bright green In color no soft spots	RMBGH	No	PB	Monthly				GF	22,000.00	22,000.00	0.00	Medical Support Program
50203070	Calcium Carbonate 500mg tablet (branded)	RMBGH	No	PB	1st Quarter				GF	6,500.00	6,500.00	0.00	Medical Support Program
50203070	Calcium gluconate 10%, 10ML vial	RMBGH	No	PB	1st Quarter				GF	13,000.00	13,000.00	0.00	Medical Support Program
50203080	Calibration Solution Pack Convergys L-CAL 3 12 x 130ml	RMBGH	No	PB/N	1st Quarter				GF	300,000.00	300,000.00	0.00	Medical Support Program
50203080	Calibration Solution Pack Convergys L-CAL 4 12 x 130ml	RMBGH	No	PB/N	1st Quarter				GF	300,000.00	300,000.00	0.00	Medical Support Program
50203080	Calibration Solution Pack Convergys L-CAL 5 12 x 130ml	RMBGH	No	PB/N	1st Quarter				GF	300,000.00	300,000.00	0.00	Medical Support Program
50203080	Calibration Solution Pack Convergys L-CAL 7 12 x 130ml	RMBGH	No	PB/N	1st Quarter				GF	300,000.00	300,000.00	0.00	Medical Support Program
50203050	Camote Fruit Yellow variety, sweet, no soft spot, medium size	RMBGH	No	PB	Monthly				GF	34,000.00	34,000.00	0.00	Medical Support Program
50203050	Camote Tops purple in color, leaves are fresh not wilted	RMBGH	No	PB	Monthly				GF	30,000.00	30,000.00	0.00	Medical Support Program

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50203050	Candy hard 50 pieces per pack; tightly sealed	RMBGH	No	PB	Monthly				GF	4,500.00	4,500.00	0.00	Medical Support Program
50203080	Canisters with Cover Stainless Steel, H:12.5x10.5cm, 3 pcs per set	RMBGH	No	PB/N	1st Quarter				GF	3,500.00	3,500.00	0.00	Medical Support Program
50203050	Canola Oil 2 liters per gallon, sealed	RMBGH	No	PB	Monthly				GF	64,000.00	64,000.00	0.00	Medical Support Program
50203050	Canton Noodles 1 kilo per pack, sealed, free from pests	RMBGH	No	PB	Monthly				GF	106,000.00	106,000.00	0.00	Medical Support Program
50203080	Capillary Tube, Non- Heparinized, blue, 10's/box	RMBGH	No	PB/N	1st Quarter				GF	20,000.00	20,000.00	0.00	Medical Support Program
50203080	Capillary Tube, Heparinized, red, 10's/box	RMBGH	No	PB/N	1st Quarter				GF	63,000.00	63,000.00	0.00	Medical Support Program
50203080	Capillary Clay Sealer Wax	RMBGH	No	PB/N	1st Quarter				GF	3,000.00	3,000.00	0.00	Medical Support Program
50203070	Carbetocin 100mcg/ml, 1ML vial	RMBGH	No	PB	1st Quarter				GF	140,000.00	140,000.00	0.00	Medical Support Program
50203010	CARBON FILM	RMBGH	No	PB/SVP	2nd Semester				GF	6,858.15	6,858.15	0.00	Administrative Support Services Program
50203010	CARBONLESS CONTINOUS FORM	RMBGH	No	PB/SVP	2nd Semester				GF	75,145.20	75,145.20	0.00	Administrative Support Services Program
50203070	Carboprost 250 mcg/mL Solution	RMBGH	No	PB	1st Quarter				GF	240,000.00	240,000.00	0.00	Medical Support Program
50203050	Carrots Large in size,bright orange in color, fresh & slender	RMBGH	No	PB	Monthly				GF	69,000.00	69,000.00	0.00	Medical Support Program
50203010	Cartolina Assorted Color	RMBGH	No	PB/SVP	2nd Semester				GF	7,464.60	7,464.60	0.00	Administrative Support Services Program
50203070	Carvedilol 25 mg tablet	RMBGH	No	PB	1st Quarter				GF	75,000.00	75,000.00	0.00	Medical Support Program
50203070	Carvedilol 6.25mg tablet	RMBGH	No	PB	1st Quarter				GF	200,000.00	200,000.00	0.00	Medical Support Program
50203070	Castor oil (USP grade) 120ml bottle	RMBGH	No	PB	1st Quarter				GF	8,075.00	8,075.00	0.00	Medical Support Program
50203050	Catsup Tomato 4 kilos per gallon, sealed	RMBGH	No	PB	Monthly				GF	36,000.00	36,000.00	0.00	Medical Support Program
50203080	Cautery Ground Pad Adult, 30lbs (13.6kg) (Note: compatible to valley lab./ Covidien Cautery machine)	RMBGH	No	PB/N	1st Quarter				GF	110,000.00	110,000.00	0.00	Medical Support Program
50203080	Cautery Ground Pad Pedia , 6 - 30 lbs (2.7 - 13.6kg) (Note: compatible to valley lab./Covidien Cautery machine)	RMBGH	No	PB/N	1st Quarter				GF	11,000.00	11,000.00	0.00	Medical Support Program
50203080	Cautery Pen CAUTERY PENCIL, Button switch pencil, blade electrode, holster 10"(3 m) with tip cleaner in one (Note: compatible to valley lab. Cautery machine)	RMBGH	No	PB/N	1st Quarter				GF	51,750.00	51,750.00	0.00	Medical Support Program
50203080	Cautery Tip 0.9 fine compatible to existing cautery machine Cautery Ground Pad	RMBGH	No	PB/N	1st Quarter				GF	8,000.00	8,000.00	0.00	Medical Support Program
50203010	CD Rewritable, 50 pc per pack	RMBGH	No	PB/SVP	2nd Semester				GF	12,500.00	12,500.00	0.00	Medical Program
50203070	Cefalexin 100mg/ml 10ML drops	RMBGH	No	PB	1st Quarter				GF	281.00	281.00	0.00	Medical Support Program
50203070	Cefalexin 500 mg Capsule	RMBGH	No	PB	1st Quarter				GF	13,250.00	13,250.00	0.00	Medical Support Program
50203070	Cefazolin 1g vial	RMBGH	No	PB	1st Quarter				GF	177,500.00	177,500.00	0.00	Medical Support Program
50203070	Cefepime 1g vial	RMBGH	No	PB	1st Quarter				GF	24,500.00	24,500.00	0.00	Medical Support Program

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

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203070	Cefexime 200mg capsule	RMBGH	No	PB	1st Quarter				GF	62,000.00	62,000.00	0.00	Medical Support Program
50203070	Cefixime 100mg/5ml suspension, 60ml	RMBGH	No	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Medical Support Program
50203070	Cefoxitin 1g vial	RMBGH	No	PB	1st Quarter				GF	162,894.00	162,894.00	0.00	Medical Support Program
50203070	Ceftriaxone Na 1g vial + 10ml diluent	RMBGH	No	PB	1st Quarter				GF	962,500.00	962,500.00	0.00	Medical Support Program
50203070	Cefuroxime 125mg/5ml, 70ml susp	RMBGH	No	PB	1st Quarter				GF	110,000.00	110,000.00	0.00	Medical Support Program
50203070	Cefuroxime 250mg/5m, 120ml suspension	RMBGH	No	PB	1st Quarter				GF	82,500.00	82,500.00	0.00	Medical Support Program
50203070	Cefuroxime 500mg tablet	RMBGH	No	PB	1st Quarter				GF	893,800.00	893,800.00	0.00	Medical Support Program
50213040	Ceiling Acoustic Ceiling (sqm) Supply and Installation of new 600x600x15 Acoustic Ceiling Tiles RH95 with new Ceiling Grid T Runners	RMBGH	No	PB	1st Quarter				GF	150,000.00	150,000.00	0.00	Administrative Support Services Program
50213040	Ceiling Doors Supply and Installation of 1.m x 2.40m Tempered Glass Swing Door with Complete Hardware Accessories	RMBGH	No	PB	1st Quarter				GF	100,000.00	100,000.00	0.00	Administrative Support Services Program
50213040	Ceiling Doors Supply and Installation of Heavy Duty Door Closers	RMBGH	No	PB	3rd Quarter				GF	115,200.00	115,200.00	0.00	Administrative Support Services Program
50213040	Ceiling Gypsum Board (sqm) Supply and Installation of new 12mm Thk Gypsum Flush Ceiling with new Metal Framing and Accessories and painting	RMBGH	No	PB	Edit Date				GF	340,000.00	340,000.00	0.00	Administrative Support Services Program
50213040	Ceiling Roofing Water Proofing of Roof Concrete Roof Gutters (lm) - Cementitious Capillary Type Waterproofing (to include preparation of area and application of water proofing)	RMBGH	No	PB	3rd Quarter				GF	96,000.00	96,000.00	0.00	Administrative Support Services Program
50203070	Celecoxib 200mg capsule	RMBGH	No	PB	1st Quarter				GF	150,000.00	150,000.00	0.00	Medical Support Program
50203070	Celecoxib 400mg capsule	RMBGH	No	PB	1st Quarter				GF	33,000.00	33,000.00	0.00	Medical Support Program
50203030	Certificate of Birth (Municipal Form No. 102) Note: To be taken at National Printing Office	RMBGH	No	N/PB/Govt to Govt	1st Quarter				GF	3,500.00	3,500.00	0.00	Administrative Support Services Program
50203030	Certificate of Death (Municipal Form No. 103) Note: To be taken at National Printing Office	RMBGH	No	N/PB/Govt to Govt	1st Quarter				GF	3,250.00	3,250.00	0.00	Administrative Support Services Program
50203030	Certificate of Fetal Death (Municipal Form No. 103A) Note: To be taken at National Printing Office	RMBGH	No	N/PB/Govt to Govt	1st Quarter				GF	3,250.00	3,250.00	0.00	Administrative Support Services Program
50203080	CERVICAL COLLAR Large	RMBGH	No	PB/N	1st Quarter				GF	10,800.00	10,800.00	0.00	Medical Support Program
50203080	CERVICAL COLLAR Medium	RMBGH	No	PB/N	1st Quarter				GF	27,000.00	27,000.00	0.00	Medical Support Program
50203080	CERVICAL COLLAR Small	RMBGH	No	PB/N	1st Quarter				GF	10,800.00	10,800.00	0.00	Medical Support Program
50203070	Cetirizine 10mg/ml oral drops , 10ML	RMBGH	No	PB	1st Quarter				GF	12,000.00	12,000.00	0.00	Medical Support Program
50203070	Cetirizine 1mg/ml, 60ML bottle	RMBGH	No	PB	1st Quarter				GF	122,500.00	122,500.00	0.00	Medical Support Program
50203070	Cetirizine diHCL 10mg tablet	RMBGH	No	PB	1st Quarter				GF	70,000.00	70,000.00	0.00	Medical Support Program
50203050	Cheese - Singles individual sliced per pack sealed	RMBGH	No	PB	Monthly				GF	11,000.00	11,000.00	0.00	Medical Support Program
50203050	Cheese Bar- Cheddar 165 gms per bar tightly sealed	RMBGH	No	PB	Monthly				GF	13,000.00	13,000.00	0.00	Medical Support Program

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50203050	Chicken- Breast Fillet & Deboned pink in color fresh	RMBGH	No	PB	Monthly				GF	220,000.00	220,000.00	0.00	Medical Support Program
50203050	Chicken- Drumstick pink in color,uniform in size, fresh	RMBGH	No	PB	Monthly				GF	280,000.00	280,000.00	0.00	Medical Support Program
50203050	Chicken Liver fresh, no foul odor, not frozen	RMBGH	No	PB	Monthly				GF	26,000.00	26,000.00	0.00	Medical Support Program
50203050	Chicken- Quarter Leg Cut pink in color,uniform in size, fresh	RMBGH	No	PB	Monthly				GF	220,000.00	220,000.00	0.00	Medical Support Program
50203070	Chlorhexidine gluconate 0.12% 120ml bottle	RMBGH	No	PB	1st Quarter				GF	240,520.00	240,520.00	0.00	Medical Support Program
50203080	CHLORHEXIDINE GLUCONATE W ZINC 500ml liquid for oral disenfectant mouthwash Contains 0.20% Chlorohexidine Gluconate	RMBGH	No	PB/SVP	1st Quarter				GF	180,000.00	180,000.00	0.00	Medical Support Program
50203050	Chocolate 3in1 - Set 30 grams individual sachet	RMBGH	No	PB	Monthly				GF	41,400.00	41,400.00	0.00	Medical Support Program
50203080	Chromic 0 w/ round needle Suture, Natural Absorbable, Treated and Coated with Glycerol Containing Solutions and Chrome, 0, size 30-75cm, 30mm surgical with round body needle or equivalent	RMBGH	No	PB/N	1st Quarter				GF	13,200.00	13,200.00	0.00	Medical Support Program
50203080	Chromic 1-0 w/ round needle Suture, Natural Absorbable, Treated and Coated with Glycerol Containing Solutions and Chrome, 1-0, size 30-75cm, 30mm surgical with round body needle or equivalent	RMBGH	No	PB/N	1st Quarter				GF	27,500.00	27,500.00	0.00	Medical Support Program
50203080	Chromic 2-0 w/ round needle Suture, Natural Absorbable, Treated and Coated with Glycerol Containing Solutions and Chrome, '2-0, ' size 30- 75cm, 30mm surgical with round body needle or equivalent	RMBGH	No	PB/N	1st Quarter				GF	330,000.00	330,000.00	0.00	Medical Support Program
50203080	Chromic 3-0 w/ round needle Suture, Natural Absorbable, Treated and Coated with Glycerol Containing Solutions and Chrome , 3-0, size 30-75cm, 30mm surgical with round body needle or equivalent	RMBGH	No	PB/N	1st Quarter				GF	13,200.00	13,200.00	0.00	Medical Support Program
50203080	Chromic 4-0 w/ Taper Needle Suture, Natural Absorbable, Treated and Coated with Glycerol Containing Solutions and Chrome, 4-0, size 30-75cm, 30mm surgical with round body needle or equivalent	RMBGH	No	PB/N	1st Quarter				GF	33,000.00	33,000.00	0.00	Medical Support Program
50203080	Chromic 5-0 w/ Taper Needle Suture, Natural Absorbable, Treated and Coated with Glycerol Containing Solutions and Chrome, 5-0, size 30-75cm, 30mm surgical with round body needle or equivalent	RMBGH	No	PB/N	1st Quarter				GF	6,600.00	6,600.00	0.00	Medical Support Program
50203080	Chromic 6-0 w/ Taper Needle Suture, Natural Absorbable, Treated and Coated with Glycerol Containing Solutions and Chrome, 6-0, size 30-75cm, 30mm surgical with round body needle or equivalent	RMBGH	No	PB/N	1st Quarter				GF	6,600.00	6,600.00	0.00	Medical Support Program
50203070	Cilostazol 50mg tablet	RMBGH	No	PB	1st Quarter				GF	6,375.00	6,375.00	0.00	Medical Support Program
50203070	Cinnarizine 25mg tablet	RMBGH	No	PB	1st Quarter				GF	2,400.00	2,400.00	0.00	Medical Support Program
50203070	Ciprofloxacin 500mg tablet	RMBGH	No	PB	1st Quarter				GF	38,700.00	38,700.00	0.00	Medical Support Program
50203070	Clindamycin 150 mg/mL, 2 mL Ampule	RMBGH	No	PB	1st Quarter				GF	565,000.00	565,000.00	0.00	Medical Support Program
50203070	Clindamycin 150 mg/mL, 4 mL Ampule	RMBGH	No	PB	1st Quarter				GF	282,000.00	282,000.00	0.00	Medical Support Program
50203070	Clindamycin 300 mg Capsule	RMBGH	No	PB	1st Quarter				GF	222,000.00	222,000.00	0.00	Medical Support Program
50203010	Clip Backfold 32mm	RMBGH	No	PB/SVP	2nd Semester				GF	1,860.95	1,860.95	0.00	Administrative Support Services Program
50203010	Clip Backfold 50mm	RMBGH	No	PB/SVP	2nd Semester				GF	4,572.10	4,572.10	0.00	Administrative Support Services Program
50203010	Clipboard (lawanit type)	RMBGH	No	PB/SVP	2nd Semester				GF	2,068.30	2,068.30	0.00	Administrative Support Services Program

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50203070	Clobetasol ointment 0.05%, 5g tube	RMBGH	No	PB	1st Quarter				GF	4,832.00	4,832.00	0.00	Medical Support Program
50203070	Clonidine 150mcg tablet	RMBGH	No	PB	1st Quarter				GF	2,300.00	2,300.00	0.00	Medical Support Program
50203070	Clonidine 75mcg tablet	RMBGH	No	PB	1st Quarter				GF	165,000.00	165,000.00	0.00	Medical Support Program
50203070	Clopidogrel 75mg tablet	RMBGH	No	PB	1st Quarter				GF	985,000.00	985,000.00	0.00	Medical Support Program
50203070	Clotrimazole 1% (10 mg/ g), 3 g,	RMBGH	No	PB	1st Quarter				GF	7,865.00	7,865.00	0.00	Medical Support Program
50203080	COLOSTOMY SET Inclusions: 70mm Colostomy Bag ,Wafer/skin barrier , Colostomy Bag Colostomy Set 60mm Inclusions: 60mm Colostomy Bag ,Wafer/skin barrier , Colostomy Bag Clip	RMBGH	No	PB/N	1st Quarter				GF	20,950.00	20,950.00	0.00	Medical Support Program
50203080	Compressed Air (refill) std.cyl	RMBGH	No	PB/N	1st Quarter				GF	320,256.00	320,256.00	0.00	Medical Support Program
50203080	CONDOM (classic) 3's/box NON TEAR PROTECTION	RMBGH	No	PB/N	1st Quarter				GF	10,250.00	10,250.00	0.00	Medical Support Program
50203080	Condom classic 3's per pc, in a sealed pack	RMBGH	No	PB/N	1st Quarter				GF	6,000.00	6,000.00	0.00	Medical Support Program
50203080	Consumables Convergys Printer Paper Note : Must be compatible with existing ABG Machine	RMBGH	No	PB/N	1st Quarter				GF	5,400.00	5,400.00	0.00	Medical Support Program
50203080	Container, Specimen, w/ scoop 30 ml	RMBGH	No	PB/N	1st Quarter				GF	108,000.00	108,000.00	0.00	Medical Support Program
50203080	Cord Clamp color: white w/ excellent grip per pc	RMBGH	No	PB/N	1st Quarter				GF	10,500.00	10,500.00	0.00	Medical Support Program
50203080	Cord Clamp Cutter For cutting umbilical CLAMP in the newborn	RMBGH	No	PB/N	1st Quarter				GF	1,750.00	1,750.00	0.00	Medical Support Program
10705110	CORE NEEDLE G14 -For breast and Sift Tissue	RMBGH	No	PB/ SVP	2nd Semester				GF	48,000.00	0.00	48,000.00	Medical Support Program
50203050	Corn- Cream Style 425 gms I can, sealed free from rust	RMBGH	No	PB	Monthly				GF	11,000.00	11,000.00	0.00	Medical Support Program
50203050	Corn on a Cob Japanese & sweet variety, freshly peeled,medium in size, yellow in color	RMBGH	No	PB	Monthly				GF	70,000.00	70,000.00	0.00	Medical Support Program
50203050	Corn whole Kernel 425 grams per can, sealed	RMBGH	No	PB	Monthly				GF	10,000.00	10,000.00	0.00	Medical Support Program
50203050	Corned Beef 175 gms/ can, good quality; free from rust	RMBGH	No	PB	Monthly				GF	84,000.00	84,000.00	0.00	Medical Support Program
50203050	Cornstarch 1 kilo per pack sealed; free from molds	RMBGH	No	PB	Monthly				GF	22,320.00	22,320.00	0.00	Medical Support Program
50203010	Correction Pen	RMBGH	No	PB/SVP	2nd Semester				GF	2,944.50	2,944.50	0.00	Administrative Support Services Program
50203010	Correction Pen	RMBGH	No	PB/SVP	2nd Semester				GF	353.40	353.40	0.00	Medical Program
50203010	Correction Pen	RMBGH	No	PB/SVP	2nd Semester				GF	441.75	441.75	0.00	Medical Support Program
50203010	Correction Tape	RMBGH	No	PB/SVP	2nd Semester				GF	11,050.00	11,050.00	0.00	Administrative Support Services Program
50203010	Correction Tape	RMBGH	No	PB/SVP	2nd Semester				GF	1,326.00	1,326.00	0.00	Medical Program
50203010	Correction Tape	RMBGH	No	PB/SVP	2nd Semester				GF	2,210.00	2,210.00	0.00	Medical Support Program

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50203070	Cotrimoxazole (Sulfamethoxazole + Trimethoprim) 400mg+80mh tablet	RMBGH	No	PB	1st Quarter				GF	1,050.00	1,050.00	0.00	Medical Support Program
50203070	Cotrimoxazole (Sulfamethoxazole + Trimethoprim) 800mg+160mg tablet	RMBGH	No	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	Medical Support Program
50203080	COTTON BALLS 100/pack	RMBGH	No	PB/N	1st Quarter				GF	15,000.00	15,000.00	0.00	Medical Support Program
50203080	Cotton Balls 300's	RMBGH	No	PB/N	1st Quarter				GF	60,000.00	60,000.00	0.00	Medical Support Program
50203080	Cotton Balls 300's 300 balls per pack	RMBGH	No	PB/N	1st Quarter				GF	150,000.00	150,000.00	0.00	Medical Support Program
50203080	COTTON CANISTER stainless for wet and dry cottons	RMBGH	No	PB/N	1st Quarter				GF	440.00	440.00	0.00	Medical Support Program
50203080	Cotton swab 6" SMALL TIP X 2S (1000 pcs)	RMBGH	No	PB/N	1st Quarter				GF	13,500.00	13,500.00	0.00	Medical Support Program
50203080	COVERSLIP, 22 X 22, 200"S	RMBGH	No	PB/N	1st Quarter				GF	37,500.00	37,500.00	0.00	Medical Support Program
50203050	Crackers- Biscuit 24 pieces individually pack, tightly sealed	RMBGH	No	PB	Monthly				GF	23,250.00	23,250.00	0.00	Medical Support Program
50203050	Crackers- Wheat 10 pieces individually pack, tightly sealed	RMBGH	No	PB	Monthly				GF	8,000.00	8,000.00	0.00	Medical Support Program
50203050	Cream Soup Assorted 70 grams per pack; sealed	RMBGH	No	PB	Monthly				GF	14,000.00	14,000.00	0.00	Medical Support Program
50203080	Cryogenic Liquid Oxygen (Centralized Oxygenation) Purity : minimum of 99.6% to 99.7%; at least moisture 3 ppm Terms and Condition VIE Tank to be included and all pertinent accessories should be provided by the supplier Monthly delivery / Monthly Billing (as per consumed), 1 year contract 1. Contract Period : up to December 31, 2022 or until budget the allocated budget has been consumed whichever comes first. 2. Place of Delivery : The supplier will supply Medical Oxygen, Compressed Air and Liquid Oxygen at the Rosario Maclang Bautista General Hospital, IBP Road Batasan Hills QC 3. Schedule of Delivery : Monday, Wednesday, Friday and on call for Medical Oxygen, Compressed Air and Liquid Oxygen. 4. Consideration : The total consideration, as allocated by the City shall be Php 6,474,056.00 up to December 31, 2022 computed on a monthly allocation. 5. Terms of Payment : The City shall pay the supplier on a monthly basis depending on the actual number of wards served and upon complete delivery and acceptance of the goods delivered herein and upon presentation of the billing statement. 6. Assignment : Unless otherwise expressly stipulated or a prior written approval of the Quezon City Government is secure, the Purchase Order shall not be assigned or subjected to any other party or parties. 7. Damages : The Supplier shall indemnify the Quezon City Government against all losses and claims for injuries or damages to any person or property whatsoever which may arise in consequence of the performance of this contract and against all claims, demands, proceeding, damages, and cost, charges and expenses whatsoever in respect. 8. Default : In the event that the supplier has not fully complied with its promise to provide the forgoing service in the required specifications as agreed upon, or in any manner has failed to satisfactorily perform its obligations the same shall be barred, upon proper recommendations from future transactions with the Quezon City Government, without prejudice to any legal actions, if appropriate. 9. Venue of Action : All disputes, claims or questions which may arise out of the Purchase Order shall be filed in the competent courts of Quezon City, at the option of the Quezon City Government, to the exclusion of all other courts. Terminology : *psi - pound per inch ; cu.m : cubic meter	RMBGH	No	PB/N	1st Quarter				GF	3,721,000.00	3,721,000.00	0.00	Medical Support Program
50203080	Cryoprecipitate Note : To be taken at DOH PBC , service will be rendered during the duration of contract or until budget is consumed whichever comes first	RMBGH	No	DC/Govt to Govt	Edit Date				GF	5,000.00	5,000.00	0.00	Medical Support Program
50203050	Cucumber dark green, uniform in color, fresh, no soft spots	RMBGH	No	PB	Monthly				GF	10,000.00	10,000.00	0.00	Medical Support Program
50203050	Curry Powder 35 grams per pack, tightly sealed	RMBGH	No	PB	Monthly				GF	3,600.00	3,600.00	0.00	Medical Support Program

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50203010	Cutter Blade 10's per tube	RMBGH	No	PB/SVP	2nd Semester				GF	391.82	391.82	0.00	Administrative Support Services Program
50203010	Cutter Knife	RMBGH	No	PB/SVP	2nd Semester				GF	1,133.99	1,133.99	0.00	Administrative Support Services Program
50203080	CVP Manometer Thick-walled, kink-resistant tubing, Disposable Clear stopcock body permits view of fluid path.	RMBGH	No	PB/N	1st Quarter				GF	6,750.00	6,750.00	0.00	Medical Support Program
50203050	Dahon ng Sili bright green in color; fresh, not wilted	RMBGH	No	PB	Monthly				GF	4,500.00	4,500.00	0.00	Medical Support Program
50203080	DENATURED ALCOHOL 1gallon	RMBGH	No	PB/N	1st Quarter				GF	19,000.00	19,000.00	0.00	Medical Support Program
50203080	Dental 45 Degrees Hand Piece 45 degrees mini head dental, for surgery, bone reduction, cavity and crown preparation, for finishing and polishing. Push button release burs, compatible to existing dental chair, 2 holes. With LED and one year warranty for replacement.	RMBGH	No	PB/SVP	1st Quarter				GF	26,000.00	26,000.00	0.00	Medical Support Program
50203080	Dental Classic Hand Piece classic straight for cavity and crown preparation, for finishing and polishing. Push button release burs, compatible to existing dental chair, 2 holes. With LED and one year warranty for replacement.	RMBGH	No	PB/SVP	1st Quarter				GF	26,000.00	26,000.00	0.00	Medical Support Program
50203080	Dental Contra Angle Handpiece contra angle for cavity and crown preparation, for finishing and polishing. Push button release burs, compatible to existing dental chair, 2 holes. With LED and one year warranty for replacement	RMBGH	No	PB/SVP	1st Quarter				GF	26,000.00	26,000.00	0.00	Medical Support Program
10705110	DENTAL HIGH VACCUM SUCTION MACHINE Mobile surgical suction unit for use in oral and maxillofacial surgery and implantology. A cart for simpler transport is available as an option. Powerful yet quiet,Maintenance-free membrane pump,Low operating costs,Maintenance-free system,Latest technology Modern design,Quiet system,No contact with contaminated fluid, i.e. no cleaning and disinfection work, thus reducing labour and saving costs Technical data VC 45 Voltage (V 1~) 230 Frequency (Hz) 50/60 ' Electrical power (W) 138 , Current consumption (A) 0.6/0.75 Volumetric flow (l/min) 45; Vacuum (mbar) 910; Volume of secretion tank (l) 1.5 / 3.0 Dimensions : at least (H x W x D cm) 33 x 24 x 36 Dimensions not more than (H x W x D cm) with cart 101 x 36 x 44 Weight (kg) 6.7 ; Weight with cart (kg) 12.5 ; Noise level dB(A) max. 50 Warranty : One (1) year parts and service	RMBGH	No	PB/ SVP	2nd Semester				GF	150,000.00	0.00	150,000.00	Medical Support Program
50203080	DENTAL HYGINE KIT 100g 1500ppm tube toothpaste 1 pc toothbrush (soft bristles)- Soap Alcohol Mouth wash (includes bag with RMBGH logo)	RMBGH	No	PB/SVP	1st Quarter				GF	140,000.00	140,000.00	0.00	Medical Support Program
50203080	Dental Mini Hand Piece mini head dental, for surgery, bone reduction and bone reconstruction for cavity and crown preparation, for finishing and polishing. Push button release burs, compatible to existing dental chair, 2 holes. With LED and one year warranty for replacement.	RMBGH	No	PB/SVP	1st Quarter				GF	26,000.00	26,000.00	0.00	Medical Support Program
50202010	Department of Anesthesiology ACLS BLS Training	RMBGH	No	CA/DC	2nd Semester				GF	6,000.00	6,000.00	0.00	Capacity Development Program
50202010	Department of Pediatric NEWBORN HEARING SEMINAR	RMBGH	No	CA/DC	2nd Semester				GF	5,000.00	5,000.00	0.00	Capacity Development Program
50202010	Department of Pediatric NEWBORN SCREENING SEMINAR	RMBGH	No	CA/DC	2nd Semester				GF	5,000.00	5,000.00	0.00	Capacity Development Program
50203070	Dexamethasone 8mg/2ml vial	RMBGH	No	PB	1st Quarter				GF	381,600.00	381,600.00	0.00	Medical Support Program
50203070	Dextrose 50%, 50ML vial	RMBGH	No	PB	1st Quarter				GF	46,800.00	46,800.00	0.00	Medical Support Program
50203080	Diaper Baby-Newborn per pc, tape waist band, High absorption and retention properties	RMBGH	No	PB/N	1st Quarter				GF	20,000.00	20,000.00	0.00	Medical Support Program
10705110	DIGITAL BP APPARATUS Automatic Blood Pressure Monitor, Detects irregular heartbeat Hypertension indicator.For easy interpretation of blood pressure readings. Heartbeat symbol will Blink when systolic/ diastolic is outside standard range Fully Automatic ; Clear - large LCD display for easy reading Quick deflation release valve for speedy measurement	RMBGH	No	PB/ SVP	1st Quarter				GF	20,800.00	0.00	20,800.00	Medical 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	
50203050	Dimsum- Bola Bola 10 pieces per pck, freshly made	RMBGH	No	PB	Monthly				GF	40,000.00	40,000.00	0.00	Medical Support Program
50203050	Dimsum-Asado 10 pieces per pck, freshly made	RMBGH	No	PB	Monthly				GF	40,000.00	40,000.00	0.00	Medical Support Program
50203070	Diphenhydramine (as hydrochloride) 12.5mg/5ml 60ml syrup	RMBGH	No	PB	1st Quarter				GF	8,500.00	8,500.00	0.00	Medical Support Program
50203070	Diphenhydramine 25mg capsule	RMBGH	No	PB	1st Quarter				GF	40,000.00	40,000.00	0.00	Medical Support Program
50203080	Disinfectant Liquid zonrox (gallon)	RMBGH	No	PB/N	1st Quarter				GF	37,500.00	37,500.00	0.00	Medical Support Program
50203990	DISINFECTANT SOLUTION per gallon, anti bacterial, bleach, branded	RMBGH	No	PB/SVP	2nd Semester				GF	3,380.00	3,380.00	0.00	Administrative Support Program
50203990	DISINFECTANT SPRAY 510 ml can, aerosol type, branded	RMBGH	No	PB/SVP	2nd Semester				GF	48,000.00	48,000.00	0.00	Administrative Support Program
50203080	DISINFECTANT SPRAY aerosol type, 510g, branded	RMBGH	No	PB/SVP	1st Quarter				GF	55,000.00	55,000.00	0.00	Medical Support Program
50203080	DISPOSABLE CUPS 100 disposable paper cups / 50pc per pack	RMBGH	No	PB/SVP	1st Quarter				GF	30,000.00	30,000.00	0.00	Medical Support Program
50203990	Disposable Fork per kilo, good quality	RMBGH	No	PB/SVP	1st Quarter				GF	1,495.00	1,495.00	0.00	Medical Support Program
50203080	DISPOSABLE NEEDLE G19, LUERLOCK per pc	RMBGH	No	PB/N	1st Quarter				GF	1,200.00	1,200.00	0.00	Medical Support Program
50203080	DISPOSABLE PATIENT GOWN large, sterile	RMBGH	No	PB/N	1st Quarter				GF	102,000.00	102,000.00	0.00	Medical Support Program
50203080	DISPOSABLE PATIENT GOWN medium, sterile	RMBGH	No	PB/N	1st Quarter				GF	102,000.00	102,000.00	0.00	Medical Support Program
50203990	Disposable Spoon per kilo, good quality	RMBGH	No	PB/SVP	1st Quarter				GF	1,380.00	1,380.00	0.00	Medical Support Program
50203080	DISPOSABLE SURGICAL MASK blue, 3ply, 200 disposable surgical mask 50's	RMBGH	No	PB/SVP	1st Quarter				GF	156,000.00	156,000.00	0.00	Medical Support Program
50203080	DISPOSABLE SYRINGE KIT 200ml / 100ml syringe with j tube 60" coiled line Y- tube with 1 check valve (300psi) compatible with nemoto dual shot alpha 7 CT contrast & delay system	RMBGH	No	PB/N	1st Quarter				GF	445,000.00	445,000.00	0.00	Medical Support Program
50203080	DISPOSABLE UNDERPADS 10's / pack DISPOSABLE SUPER ABSORBENT ANTI LEAK DESIGN	RMBGH	No	PB/N	1st Quarter				GF	8,500.00	8,500.00	0.00	Medical Support Program
50203080	Distilled Water (9Liters)	RMBGH	No	PB/N	1st Quarter				GF	480,000.00	480,000.00	0.00	Medical Support Program
50203070	Domperidone 10mg tablet	RMBGH	No	PB	1st Quarter				GF	115,500.00	115,500.00	0.00	Medical Support Program
50203080	Donut Shape-Operating Room bed pillow Donut Shape (adult) Operating Room bed pillow	RMBGH	No	PB/N	1st Quarter				GF	10,475.00	10,475.00	0.00	Medical Support Program
50203080	Donut Shape-Operating Room bed pillow Donut Shape (pedia)	RMBGH	No	PB/N	1st Quarter				GF	4,190.00	4,190.00	0.00	Medical Support Program
50203070	Dopamine 40mg/ml 5ml syrup	RMBGH	No	PB	1st Quarter				GF	235,000.00	235,000.00	0.00	Medical Support Program
10705110	DROPLIGHT Bulb cover is made of thick anodized aluminum with high grade stainless lamp protector Hard Glass Infrared Bulb, Gooseneck Arm for Flexibility Variable Electronic Heat Intensity Control T shape high grade stainless steel with caster sheels for easy transport 220 volts, 0.5 Amp, 50/60 Hertz 100-150 watts, 5000 hrs, Variable Tempreature (includes 2 extra bulb for each droplight)	RMBGH	No		2nd Semester				GF	250,000.00	0.00	250,000.00	Medical Support Program
10705020	Dual Power Bank Note Counter Large LCD display with 13 control button, Auto start, stop and clear Batching, adding and self-diagnosis functions Auto detection with UV (ultraviolet); MG (magnetic) while counting Capable of AUTO and MANUAL start feeding, With chargeable battery With low/mid/high 3 counting speed level	RMBGH	No	PB/SVP	1st Quarter				GF	24,000.00	0.00	24,000.00	Administrative Support Services Program

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50203080	ECG ELECTRODES (Adult), non latex, non PVC, Ag/AgCl PRE-GELLED (50's/pack)	RMBGH	No	PB/N	1st Quarter				GF	23,000.00	23,000.00	0.00	Medical Support Program
50203080	ECG ELECTRODES (Pedia), non latex, non PVC, Ag/AgCl PRE-GELLED (50's/pack)	RMBGH	No	PB/N	1st Quarter				GF	14,325.00	14,325.00	0.00	Medical Support Program
50203080	ECG ELECTRODES 50,s/ pack disposable	RMBGH	No	PB/N	1st Quarter				GF	4,550.00	4,550.00	0.00	Medical Support Program
50203050	Egg Chicken- Large 30 pieces per tray, fresh, no cracks in eggshells	RMBGH	No	PB	Monthly				GF	224,000.00	224,000.00	0.00	Medical Support Program
50203050	Eggplant- Long fresh ,dark purple firm, free from pests damage	RMBGH	No	PB	Monthly				GF	36,000.00	36,000.00	0.00	Medical Support Program
50203080	ELASTIC BANDAGE size 2"x 5 yards	RMBGH	No	PB/N	1st Quarter				GF	17,500.00	17,500.00	0.00	Medical Support Program
50203080	ELASTIC BANDAGE size 4"x yards	RMBGH	No	PB/N	1st Quarter				GF	19,500.00	19,500.00	0.00	Medical Support Program
50203080	ELASTIC BANDAGE size 6"x yards	RMBGH	No	PB/N	1st Quarter				GF	27,000.00	27,000.00	0.00	Medical Support Program
10705110	Electric Precursor for Respiratory true automated hand precursor, weight of 5.5 pounds, with 3 prong hospital grade plug on. With 10 foot cord that can plug into a standard electrical receptacle 120VAC 50/60Hz precisely controls power and frequency of percussion.	RMBGH	No	PB/ SVP	1st Quarter				GF	60,000.00	0.00	60,000.00	Medical Support Program
10705990	ELECTRICFAN (STAND TYPE) 3 speed control with rotary switch with Oscillating action Adjustable Neck and Height Using AS Plastic Blade	RMBGH	No	PB/ SVP	1st Quarter				GF	2,500.00	0.00	2,500.00	Administrative Support Services Program
50203080	Electrode Complete Set Ca++ Electrode Complete Unit	RMBGH	No	PB/N	1st Quarter				GF	25,000.00	25,000.00	0.00	Medical Support Program
50203080	Electrode Complete Set Cl- Electrode Complete Unit	RMBGH	No	PB/N	1st Quarter				GF	25,000.00	25,000.00	0.00	Medical Support Program
50203080	Electrode Complete Set Glu Electrochemical Biosensor	RMBGH	No	PB/N	1st Quarter				GF	25,000.00	25,000.00	0.00	Medical Support Program
50203080	Electrode Complete Set K+ Electrode Complete Unit	RMBGH	No	PB/N	1st Quarter				GF	25,000.00	25,000.00	0.00	Medical Support Program
50203080	Electrode Complete Set Lac Electrochemical Biosensor	RMBGH	No	PB/N	1st Quarter				GF	8,000.00	8,000.00	0.00	Medical Support Program
50203080	Electrode Complete Set Na+ Electrode Complete Unit	RMBGH	No	PB/N	1st Quarter				GF	25,000.00	25,000.00	0.00	Medical Support Program
50203080	Electrode Complete Set pCO2 Electrode Complete Unit	RMBGH	No	PB/N	1st Quarter				GF	25,000.00	25,000.00	0.00	Medical Support Program
50203080	Electrode Complete Set Ph Electrode Complete Unit	RMBGH	No	PB/N	1st Quarter				GF	25,000.00	25,000.00	0.00	Medical Support Program
50203080	Electrode Complete Set pO2 Electrode Complete Unit	RMBGH	No	PB/N	1st Quarter				GF	25,000.00	25,000.00	0.00	Medical Support Program
50203080	Electrode Complete Set Reference Electrode Complete Unit	RMBGH	No	PB/N	1st Quarter				GF	3,950.00	3,950.00	0.00	Medical Support Program
50203080	Electrode Complete Set thB Modeule	RMBGH	No	PB/N	1st Quarter				GF	10,000.00	10,000.00	0.00	Medical Support Program
50203070	Enalapril 5mg tablet	RMBGH	No	PB	1st Quarter				GF	17,420.00	17,420.00	0.00	Medical Support Program
50203080	Endoscopy Face Mask with additional port made of soft silicone membrane	RMBGH	No	PB/N	1st Quarter				GF	90,000.00	90,000.00	0.00	Medical Support Program
50203080	Endotracheal Cufflator Gauge displays recommended pressure range in cm H2O, Air-vent button and inflator bulb adjusts pressure quickly	RMBGH	No	PB/N	1st Quarter				GF	20,000.00	20,000.00	0.00	Medical Support Program
50203080	ENDOTRACHEALTUBE Size 2.0, uncuffed	RMBGH	No	PB/N	1st Quarter				GF	2,850.00	2,850.00	0.00	Medical Support Program

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50203080	ENDOTRACHEALTUBE Size 2.5, uncuffed	RMBGH	No	PB/N	1st Quarter				GF	11,400.00	11,400.00	0.00	Medical Support Program
50203080	ENDOTRACHEALTUBE Size 3.0, cuffed; Soft, thin-walled for effective sealing	RMBGH	No	PB/N	1st Quarter				GF	11,250.00	11,250.00	0.00	Medical Support Program
50203080	ENDOTRACHEALTUBE Size 3.0, uncuffed; Soft, thin-walled for effective sealing	RMBGH	No	PB/N	1st Quarter				GF	15,000.00	15,000.00	0.00	Medical Support Program
50203080	ENDOTRACHEALTUBE Size 3.5, cuffed; Soft, thin-walled for effective sealing	RMBGH	No	PB/N	1st Quarter				GF	11,250.00	11,250.00	0.00	Medical Support Program
50203080	ENDOTRACHEALTUBE Size 3.5, uncuffed; Soft, thin-walled for effective sealing	RMBGH	No	PB/N	1st Quarter				GF	15,000.00	15,000.00	0.00	Medical Support Program
50203080	ENDOTRACHEALTUBE Size 4.0, cuffed; Soft, thin-walled for effective sealing	RMBGH	No	PB/N	1st Quarter				GF	11,250.00	11,250.00	0.00	Medical Support Program
50203080	ENDOTRACHEALTUBE Size 4.0, uncuffed; Soft, thin-walled for effective sealing	RMBGH	No	PB/N	1st Quarter				GF	15,000.00	15,000.00	0.00	Medical Support Program
50203080	ENDOTRACHEALTUBE Size 4.5, cuffed; Soft, thin-walled for effective sealing	RMBGH	No	PB/N	1st Quarter				GF	11,250.00	11,250.00	0.00	Medical Support Program
50203080	ENDOTRACHEALTUBE Size 4.5, uncuffed	RMBGH	No	PB/N	1st Quarter				GF	15,000.00	15,000.00	0.00	Medical Support Program
50203080	ENDOTRACHEALTUBE Size 5.0, cuffed; Soft, thin-walled for effective sealing	RMBGH	No	PB/N	1st Quarter				GF	22,500.00	22,500.00	0.00	Medical Support Program
50203080	ENDOTRACHEALTUBE Size 5.5, cuffed; Soft, thin-walled for effective sealing	RMBGH	No	PB/N	1st Quarter				GF	22,500.00	22,500.00	0.00	Medical Support Program
50203080	ENDOTRACHEALTUBE Size 6.0, cuffed; Soft, thin-walled for effective sealing	RMBGH	No	PB/N	1st Quarter				GF	22,500.00	22,500.00	0.00	Medical Support Program
50203080	ENDOTRACHEALTUBE Size 6.5, cuffed; Soft, thin-walled for effective sealing	RMBGH	No	PB/N	1st Quarter				GF	22,500.00	22,500.00	0.00	Medical Support Program
50203080	ENDOTRACHEALTUBE Size 7.0, cuffed; Soft, thin-walled for effective sealing	RMBGH	No	PB/N	1st Quarter				GF	37,500.00	37,500.00	0.00	Medical Support Program
50203080	ENDOTRACHEALTUBE Size 7.5, cuffed; Soft, thin-walled for effective sealing	RMBGH	No	PB/N	1st Quarter				GF	37,500.00	37,500.00	0.00	Medical Support Program
50203080	ENDOTRACHEALTUBE Size 8.0, cuffed; Soft, thin-walled for effective sealing	RMBGH	No	PB/N	1st Quarter				GF	22,500.00	22,500.00	0.00	Medical Support Program
50203070	Enoxaparin 100mg/ml 0.4ml pre filled syringe	RMBGH	No	PB	1st Quarter				GF	1,592,000.00	1,592,000.00	0.00	Medical Support Program
50203070	Enoxaparin 100mg/ml 0.6ml pre filled syringe	RMBGH	No	PB	1st Quarter				GF	1,860,000.00	1,860,000.00	0.00	Medical Support Program
50203010	Envelope , Expanding Legal Assorted	RMBGH	No	PB/SVP	2nd Semester				GF	16,982.03	16,982.03	0.00	Administrative Support Services Program
50203010	Envelope , white 500's per pack	RMBGH	No	PB/SVP	2nd Semester				GF	1,937.72	1,937.72	0.00	Administrative Support Services Program
50203010	Envelope Brown, Documentary Legal, 500's per box	RMBGH	No	PB/SVP	2nd Semester				GF	13,063.10	13,063.10	0.00	Medical Program
50203010	Envelope Brown, Documentary Legal, 500's per box	RMBGH	No	PB/SVP	2nd Semester				GF	391,893.00	391,893.00	0.00	Medical Support Program
50203010	Envelope, Documentary Legal 500' per box	RMBGH	No	PB/SVP	2nd Semester				GF	39,189.15	39,189.15	0.00	Administrative Support Services Program
50203070	Eperisone Hydrochloride 50mg tablet	RMBGH	No	PB	1st Quarter				GF	34,500.00	34,500.00	0.00	Medical Support Program
50203070	Epoetin Beta (recombinant erythropoietin) 5000iu/0.3ml pre filled syrine	RMBGH	No	PB	1st Quarter				GF	659,000.00	659,000.00	0.00	Medical Support Program
50203010	Eraser for Whiteboard	RMBGH	No	PB/SVP	2nd Semester				GF	222.95	222.95	0.00	Administrative Support Services Program

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50203010	Eraser, Rubber	RMBGH	No	PB/SVP	2nd Semester				GF	153.40	153.40	0.00	Administrative Support Services Program
50203070	Ertapenem (as sodium) 1g vial	RMBGH	No	PB	1st Quarter				GF	25,625.70	25,625.70	0.00	Medical Support Program
50203070	Erythromycin eye ointment 3.5g tube	RMBGH	No	PB	1st Quarter				GF	296,560.00	296,560.00	0.00	Medical Support Program
50203070	Esmolol 10 mg/mL, 10 mL Vial	RMBGH	No	PB	1st Quarter				GF	92,300.00	92,300.00	0.00	Medical Support Program
50203080	ESR Pipette, 100's with rack	RMBGH	No	PB/N	1st Quarter				GF	5,000.00	5,000.00	0.00	Medical Support Program
50203070	Ethinylestradiol 30mcg + Desogestrel 150mcg tablet cycle pack	RMBGH	No	PB	1st Quarter				GF	66,000.00	66,000.00	0.00	Medical Support Program
50203070	Ethyinylestradiol 30mcg + Levonorgestrel 150mcg + Ferrous fumerate 75mg tablet cycle pack	RMBGH	No	PB	1st Quarter				GF	26,250.00	26,250.00	0.00	Medical Support Program
50203070	Etonohestrel 68mg subdermal implant	RMBGH	No	PB	1st Quarter				GF	130,000.00	130,000.00	0.00	Medical Support Program
50203080	Evacuated Tube Black Top 1.5ml 100's	RMBGH	No	PB/N	1st Quarter				GF	12,000.00	12,000.00	0.00	Medical Support Program
50203080	Evacuated Tube Blue Top 1.5 ml 100's	RMBGH	No	PB/N	1st Quarter				GF	36,000.00	36,000.00	0.00	Medical Support Program
50203080	Evacuated Tube red top 4ml 100's	RMBGH	No	PB/N	1st Quarter				GF	100,000.00	100,000.00	0.00	Medical Support Program
50203080	Evacuated Tube, Lavander Top 2ml, 100's	RMBGH	No	PB/N	1st Quarter				GF	500,000.00	500,000.00	0.00	Medical Support Program
50203080	Evacuated Tube, Green (Heparinized tube)	RMBGH	No	PB/N	1st Quarter				GF	15,000.00	15,000.00	0.00	Medical Support Program
50203080	Evacuated Tube, Yellow Top 5ml 100's/box	RMBGH	No	PB/N	1st Quarter				GF	562,500.00	562,500.00	0.00	Medical Support Program
50203080	EXAMINATIO GLOVES Medium disposable; NON STERILE 50pairs/box	RMBGH	No	PB/N	1st Quarter				GF	17,500.00	17,500.00	0.00	Medical Support Program
50203080	EXAMINATION GLOVES (large) white, disposable rubber gloves, 150 non sterile, powder free, 50 pairs per box	RMBGH	No	PB/SVP	1st Quarter				GF	112,500.00	112,500.00	0.00	Medical Support Program
50203080	EXAMINATION GLOVES (small) white, disposable rubber gloves, non sterile, powder free, 50 pairs per box	RMBGH	No	PB/SVP	1st Quarter				GF	75,000.00	75,000.00	0.00	Medical Support Program
50203080	Examination Gloves Large Latex disposable (50 pairs/box)	RMBGH	No	PB/N	1st Quarter				GF	900,000.00	900,000.00	0.00	Medical Support Program
50203080	Examination Gloves Medium Latex disposable (50 pairs/box)	RMBGH	No	PB/N	1st Quarter				GF	900,000.00	900,000.00	0.00	Medical Support Program
50203080	Examination Gloves Small Latex disposable (50 pairs/box)	RMBGH	No	PB/N	1st Quarter				GF	15,000.00	15,000.00	0.00	Medical Support Program
50203080	EXPANDED NEW BORN SCREENING KIT with the ff: (1) Filter Card; (1) Lancet; (1) Result & Transmittal Form (inclusive of courier & Lab. Cost) 28 disorder Expanded additional: Drying Rack, NBS poster, NBS brochure Note: to be taken from INSTITUTE OF HUMAN GENETICS - UP Manila	RMBGH	No	N	1st Quarter				GF	1,750,000.00	1,750,000.00	0.00	Medical Support Program
50203990	EXTENSION CORD 1 Neon Switch with Circuit Breaker 6 Parallel Outlets w/ Grounding 10A, 250V universal outlet / at least 5 meters 2500 Watts Max Capacity	RMBGH	No	PB/SVP	2nd Semester				GF	9,000.00	9,000.00	0.00	Administrative Support Program
50203080	Extension Tube for Infusion Pump 72", luer lock	RMBGH	No	PB/N	1st Quarter				GF	2,500.00	2,500.00	0.00	Medical Support Program
50203080	Eye Sheet disposable drape with hole	RMBGH	No	PB/N	1st Quarter				GF	28,000.00	28,000.00	0.00	Medical Support Program
50203080	Face Mask 50's, earloop 3 ply	RMBGH	No	PB/N	1st Quarter				GF	87,500.00	87,500.00	0.00	Medical Support Program

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50203010	Fastener, plastic	RMBGH	No	PB/SVP	2nd Semester				GF	6,858.15	6,858.15	0.00	Administrative Support Services Program
50203010	Fastener, plastic	RMBGH	No	PB/SVP	2nd Semester				GF	457.20	457.20	0.00	Medical Support Program
50203080	FEEDING TUBE F 10 x 50cm Color coded connector / single peel pack / sterile	RMBGH	No	PB/N	1st Quarter				GF	13,500.00	13,500.00	0.00	Medical Support Program
50203080	FEEDING TUBE F 12 x 50cm Color coded connector / single peel pack / sterile	RMBGH	No	PB/N	1st Quarter				GF	13,500.00	13,500.00	0.00	Medical Support Program
50203080	FEEDING TUBE F 5 x 125cm Color coded connector / single peel pack / sterile	RMBGH	No	PB/N	1st Quarter				GF	13,500.00	13,500.00	0.00	Medical Support Program
50203080	FEEDING TUBE F-14 x 125cm Color coded connector / single peel pack / sterile	RMBGH	No	PB/N	1st Quarter				GF	13,500.00	13,500.00	0.00	Medical Support Program
50203080	FEEDING TUBE F-16 x 125cm Color coded connector / single peel pack / sterile	RMBGH	No	PB/N	1st Quarter				GF	22,500.00	22,500.00	0.00	Medical Support Program
50203080	FEEDING TUBE F-8 x 50cm Color coded connector / single peel pack / sterile	RMBGH	No	PB/N	1st Quarter				GF	22,500.00	22,500.00	0.00	Medical Support Program
50203070	Fenofibrate 160mg tablet	RMBGH	No	PB	1st Quarter				GF	14,900.00	14,900.00	0.00	Medical Support Program
50203070	Ferrous Salt (equiv to 15mg elemental iron/0.6ml 15ml drops	RMBGH	No	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	Medical Support Program
50203070	Ferrous Salt (equiv to 30mg elemental iron/5ml 60ml syrup	RMBGH	No	PB	1st Quarter				GF	13,450.00	13,450.00	0.00	Medical Support Program
50203070	Ferrous Salt equiv. to 60 mg elemental iron Tablet	RMBGH	No	PB	1st Quarter				GF	118,000.00	118,000.00	0.00	Medical Support Program
50203080	FIBER GLASS CAST 3inches	RMBGH	No	PB/N	1st Quarter				GF	13,500.00	13,500.00	0.00	Medical Support Program
50203080	FIBER GLASS CAST 5inches	RMBGH	No	PB/N	1st Quarter				GF	13,500.00	13,500.00	0.00	Medical Support Program
50203080	Filter Paper/ Whole sheet	RMBGH	No	PB/N	1st Quarter				GF	5,000.00	5,000.00	0.00	Medical Support Program
10705090	Fire Blanket with Bag Width : 66 inches, Length : 80 inches Blanket Material : wool type, color grey or black bag included	RMBGH	No	PB/ SVP	2nd Semester				GF	40,000.00	0.00	40,000.00	Administrative Support Services Program
50203990	Fire Extinguisher Refill-4.5kg (10lbs)	RMBGH	No	PB/SVP	2nd Semester				GF	210,600.00	210,600.00	0.00	Administrative Support Program
50203990	Fire Extinguisher, pure HCFC 123	RMBGH	No	PB/SVP	2nd Semester				GF	90,000.00	90,000.00	0.00	Administrative Support Program
50203050	Fish Fillet- frozen Frozen, 1 kilo per pack	RMBGH	No	PB	Monthly				GF	66,600.00	66,600.00	0.00	Medical Support Program
50203050	Fish Sauce 3.875L per gallon, sealed	RMBGH	No	PB	Monthly				GF	26,000.00	26,000.00	0.00	Medical Support Program
50203990	Flashlight-Rechargeable	RMBGH	No	PB/SVP	2nd Semester				GF	20,000.00	20,000.00	0.00	Administrative Support Program

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

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203080	Flask Type (refill) (20lbs) Terms and Condition VIE Tank to be included and all pertinent accessories should be provided by the supplier Monthly delivery / Monthly Billing (as per consumed), 1 year contract 1. Contract Period : up to December 31, 2022 or until budget the allocated budget has been consumed whichever comes first. 2. Place of Delivery : The supplier will supply Medical Oxygen, Compressed Air and Liquid Oxygen at the Rosario Maclang Bautista General Hospital, IBP Road Batasan Hills QC 3. Schedule of Delivery : Monday, Wednesday, Friday and on call for Medical Oxygen, Compressed Air and Liquid Oxygen. 4. Consideration : The total consideration, as allocated by the City shall be Php 6,474,056.00 up to December 31, 2022 computed on a monthly allocation. 5. Terms of Payment : The City shall pay the supplier on a monthly basis depending on the actual number of wards served and upon complete delivery and acceptance of the goods delivered herein and upon presentation of the billing statement. 6. Assignment : Unless otherwise expressly stipulated or a prior written approval of the Quezon City Government is secure, the Purchase Order shall not be assigned or subjected to any other party or parties. 7. Damages : The Supplier shall indemnify the Quezon City Government against all losses and claims for injuries or damages to any person or property whatsoever which may arise in consequence of the performance of this contract and against all claims, demands, proceeding, damages, and cost, charges and expenses whatsoever in respect. 8. Default : In the event that the supplier has not fully complied with its promise to provide the forgoing service in the required specifications as agreed upon, or in any manner has failed to satisfactorily perform its obligations the same shall be barred, upon proper recommendations from future transactions with the Quezon City Government, without prejudice to any legal actions, if appropriate. 9. Venue of Action : All disputes, claims or questions which may arise out of the Purchase Order shall be filed in the competent courts of Quezon City, at the option of the Quezon City Government, to the exclusion of all other courts. Terminology : *psi - pound per inch ; cu.m : cubic meter	RMBGH	No	PB/N	1st Quarter				GF	225,000.00	225,000.00	0.00	Medical Support Program
50203080	Flask Type (refill) (5lbs) Terms and Condition VIE Tank to be included and all pertinent accessories should be provided by the supplier Monthly delivery / Monthly Billing (as per consumed), 1 year contract 1. Contract Period : up to December 31, 2022 or until budget the allocated budget has been consumed whichever comes first. 2. Place of Delivery : The supplier will supply Medical Oxygen, Compressed Air and Liquid Oxygen at the Rosario Maclang Bautista General Hospital, IBP Road Batasan Hills QC 3. Schedule of Delivery : Monday, Wednesday, Friday and on call for Medical Oxygen, Compressed Air and Liquid Oxygen. 4. Consideration : The total consideration, as allocated by the City shall be Php 6,474,056.00 up to December 31, 2022 computed on a monthly allocation. 5. Terms of Payment : The City shall pay the supplier on a monthly basis depending on the actual number of wards served and upon complete delivery and acceptance of the goods delivered herein and upon presentation of the billing statement. 6. Assignment : Unless otherwise expressly stipulated or a prior written approval of the Quezon City Government is secure, the Purchase Order shall not be assigned or subjected to any other party or parties. 7. Damages : The Supplier shall indemnify the Quezon City Government against all losses and claims for injuries or damages to any person or property whatsoever which may arise in consequence of the performance of this contract and against all claims, demands, proceeding, damages, and cost, charges and expenses whatsoever in respect. 8. Default : In the event that the supplier has not fully complied with its promise to provide the forgoing service in the required specifications as agreed upon, or in any manner has failed to satisfactorily perform its obligations the same shall be barred, upon proper recommendations from future transactions with the Quezon City Government, without prejudice to any legal actions, if appropriate. 9. Venue of Action : All disputes, claims or questions which may arise out of the Purchase Order shall be filed in the competent courts of Quezon City, at the option of the Quezon City Government, to the exclusion of all other courts. Terminology : *psi - pound per inch ; cu.m : cubic meter	RMBGH	No	PB/N	1st Quarter				GF	86,400.00	86,400.00	0.00	Medical Support Program
50213040	Floor Ceramic Tiles (sqm) 600 x 600 Floor Ceramic Tiles include tile adhesive, tile grout, etc. and installation	RMBGH	No	PB	1st Quarter				GF	42,997.50	42,997.50	0.00	Administrative Support Services Program
50213040	Floor Epoxy Paint (sqm) Heavy Duty Industrial Paint (Chlorinated Rubber Based Floor & Wall CoatingA modified chlorinated rubber-based coating. Adbrasion resistant, superior water resistance, good alkali and chemical resistance)	RMBGH	No	PB	1st Quarter				GF	83,200.00	83,200.00	0.00	Administrative Support Services Program

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

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50213040	Floor Water Proofing (Floor Ledge - sqm) Polyurethane Liquid Membrane Waterproofing (to include preparation of area and application of water proofing)	RMBGH	No	PB	1st Quarter				GF	387,000.00	387,000.00	0.00	Administrative Support Services Program
50203070	Fluconazole 2 mg/mL, 100 mL Vial	RMBGH	No	PB	1st Quarter				GF	5,500.00	5,500.00	0.00	Medical Support Program
50203070	Fluconazole 200mg capsule	RMBGH	No	PB	1st Quarter				GF	3,470.00	3,470.00	0.00	Medical Support Program
50203070	Fluticasone + Salmeterol 250 mcg + 25 mcg x 120 doses Metered Dose Inhaler	RMBGH	No	PB	1st Quarter				GF	153,000.00	153,000.00	0.00	Medical Support Program
50203070	Fluticasone 0.05% x120 doses nasal aqueous inhalation spray	RMBGH	No	PB	1st Quarter				GF	49,558.00	49,558.00	0.00	Medical Support Program
50203080	FM ALCHOL GAL ethyl alcohol, per gallon, 70% solution	RMBGH	No	PB	1st Quarter				GF	6,600.00	6,600.00	0.00	Medical Program
50203080	FM EXAMINATION GLOVES (Medium) white, disposable rubber gloves,	RMBGH	No	PB	1st Quarter				GF	21,000.00	21,000.00	0.00	Medical Program
50203080	FM KN95 Anti Bacteria, Anti Droplets, Anti	RMBGH	No	PB	1st Quarter				GF	6,600.00	6,600.00	0.00	Medical Program
50203010	Folder, Pressboard, Legal	RMBGH	No	PB/SVP	2nd Semester				GF	20,932.47	20,932.47	0.00	Administrative Support Services Program
50203010	Folder, Tagboard, Legal, 100 per pack	RMBGH	No	PB/SVP	2nd Semester				GF	113,403.00	113,403.00	0.00	Medical Support Program
50203010	Folder, Tagboard, Legal, 100's	RMBGH	No	PB/SVP	2nd Semester				GF	18,900.70	18,900.70	0.00	Administrative Support Services Program
50203080	FOLEY CATHETER 2 WAY F10 BALLOON LATEX Foley-catheter, 100% silicone-coated sterile, single package, hypoallergenic with good special configuration	RMBGH	No	PB/N	1st Quarter				GF	1,500.00	1,500.00	0.00	Medical Support Program
50203080	FOLEY CATHETER Foley Cath. F-10 2way, single pack sterile, needleless	RMBGH	No	PB/N	1st Quarter				GF	4,500.00	4,500.00	0.00	Medical Support Program
50203080	FOLEY CATHETER Foley Cath. F-14 2way, single pack sterile, needleless	RMBGH	No	PB/N	1st Quarter				GF	18,000.00	18,000.00	0.00	Medical Support Program
50203080	FOLEY CATHETER Foley Cath. F-16 2way, single pack sterile, needleless	RMBGH	No	PB/N	1st Quarter				GF	45,000.00	45,000.00	0.00	Medical Support Program
50203080	FOLEY CATHETER Foley Cath. F-18 2way, single pack sterile, needleless	RMBGH	No	PB/N	1st Quarter				GF	3,150.00	3,150.00	0.00	Medical Support Program
50203080	folley catheter 2 way Fr 18	RMBGH	No	PB/N	1st Quarter				GF	13,500.00	13,500.00	0.00	Medical Support Program
50203080	Forceps Jar Stainless, 6in. Surgical Forcep Container. Heavy weight base prevents tipping.	RMBGH	No	PB/N	1st Quarter				GF	900.00	900.00	0.00	Medical Support Program
50203080	Free Needle Cutting size 26 mm Stainless	RMBGH	No	PB/N	1st Quarter				GF	1,850.00	1,850.00	0.00	Medical Support Program
50203080	Free Needle Cutting size 36 mm Stainless	RMBGH	No	PB/N	1st Quarter				GF	1,850.00	1,850.00	0.00	Medical Support Program
50203080	Free Needle Cutting size 40 mm Stainless	RMBGH	No	PB/N	1st Quarter				GF	1,850.00	1,850.00	0.00	Medical Support Program
50203080	Free Needle Round size 26 mm Stainless	RMBGH	No	PB/N	1st Quarter				GF	1,850.00	1,850.00	0.00	Medical Support Program
50203080	Free Needle Round size 36 mm Stainless	RMBGH	No	PB/N	1st Quarter				GF	1,850.00	1,850.00	0.00	Medical Support Program
50203080	Free Needle Round size 40 mm Stainless	RMBGH	No	PB/N	1st Quarter				GF	1,850.00	1,850.00	0.00	Medical Support Program
50203080	Fresh Frozen Plasma Note : To be taken at DOH PBC , service will be rendered during the duration of contract or until budget is consumed whichever comes first	RMBGH	No	DC/Govt to Govt	Edit Date				GF	25,000.00	25,000.00	0.00	Medical Support Program
50203050	Fruit Cocktail 836 grams per can, free from tin rust	RMBGH	No	PB	Monthly				GF	33,300.00	33,300.00	0.00	Medical Support Program

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

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50203050	Fruit Juice 250 ml tetra per pack by 10 pieces per box, straw are intact at the back	RMBGH	No	PB	Monthly				GF	33,300.00	33,300.00	0.00	Medical Support Program
50203080	Fully Automated 5 Diff Hematology Analyzer DETERGENT	RMBGH	No	PB	2nd Semester				GF	693,360.00	693,360.00	0.00	Medical Support Program
50203080	Fully Automated 5 Diff Hematology Analyzer DILUENT	RMBGH	No	PB	2nd Semester				GF	2,118,600.00	2,118,600.00	0.00	Medical Support Program
50203080	Fully Automated 5 Diff Hematology Analyzer HEMA CONTROL	RMBGH	No	PB	2nd Semester				GF	963,000.00	963,000.00	0.00	Medical Support Program
50203080	Fully Automated 5 Diff Hematology Analyzer LYSE	RMBGH	No	PB	2nd Semester				GF	385,200.00	385,200.00	0.00	Medical Support Program
50203080	Fully Automated 5 Diff Hematology Analyzer PROBE CLEANER	RMBGH	No	PB	2nd Semester				GF	44,000.00	44,000.00	0.00	Medical Support Program
50203080	Fully Automated 5 Diff Hematology Analyzer SHEATH	RMBGH	No	PB	2nd Semester				GF	847,440.00	847,440.00	0.00	Medical Support Program
50203080	Fully Automated Clinical Chemistry Analyzer Albumin	RMBGH	No	PB	2nd Semester				GF	38,520.00	38,520.00	0.00	Medical Support Program
50203080	Fully Automated Clinical Chemistry Analyzer ALP	RMBGH	No	PB	2nd Semester				GF	160,500.00	160,500.00	0.00	Medical Support Program
50203080	Fully Automated Clinical Chemistry Analyzer ALT/SGPT	RMBGH	No	PB	2nd Semester				GF	385,200.00	385,200.00	0.00	Medical Support Program
50203080	Fully Automated Clinical Chemistry Analyzer Amylase	RMBGH	No	PB	2nd Semester				GF	84,105.00	84,105.00	0.00	Medical Support Program
50203080	Fully Automated Clinical Chemistry Analyzer AST/SGOT	RMBGH	No	PB	2nd Semester				GF	385,200.00	385,200.00	0.00	Medical Support Program
50203080	Fully Automated Clinical Chemistry Analyzer Cholesterol	RMBGH	No	PB	2nd Semester				GF	599,200.00	599,200.00	0.00	Medical Support Program
50203080	Fully Automated Clinical Chemistry Analyzer Creatinine (enzymatic)	RMBGH	No	PB	2nd Semester				GF	963,000.00	963,000.00	0.00	Medical Support Program
50203080	Fully Automated Clinical Chemistry Analyzer Cuvettes	RMBGH	No	PB	2nd Semester				GF	99,510.00	99,510.00	0.00	Medical Support Program
50203080	Fully Automated Clinical Chemistry Analyzer Direct Bilirubin	RMBGH	No	PB	2nd Semester				GF	321,000.00	321,000.00	0.00	Medical Support Program
50203080	Fully Automated Clinical Chemistry Analyzer GGTP	RMBGH	No	PB	2nd Semester				GF	43,683.00	43,683.00	0.00	Medical Support Program
50203080	Fully Automated Clinical Chemistry Analyzer Glucose Oxidase	RMBGH	No	PB	2nd Semester				GF	287,500.00	287,500.00	0.00	Medical Support Program
50203080	Fully Automated Clinical Chemistry Analyzer Halogen Lamp	RMBGH	No	PB	2nd Semester				GF	154,084.00	154,084.00	0.00	Medical Support Program
50203080	Fully Automated Clinical Chemistry Analyzer HDL-Direct	RMBGH	No	PB	2nd Semester				GF	359,520.00	359,520.00	0.00	Medical Support Program
50203080	Fully Automated Clinical Chemistry Analyzer Human Assayed Control Level 2	RMBGH	No	PB	2nd Semester				GF	151,524.00	151,524.00	0.00	Medical Support Program
50203080	Fully Automated Clinical Chemistry Analyzer Human Assayed Control Level 3	RMBGH	No	PB	2nd Semester				GF	144,072.00	144,072.00	0.00	Medical Support Program
50203080	Fully Automated Clinical Chemistry Analyzer LDH	RMBGH	No	PB	2nd Semester				GF	86,450.00	86,450.00	0.00	Medical Support Program
50203080	Fully Automated Clinical Chemistry Analyzer Lipase	RMBGH	No	PB	2nd Semester				GF	124,330.00	124,330.00	0.00	Medical Support Program
50203080	Fully Automated Clinical Chemistry Analyzer Lipid Calibrator	RMBGH	No	PB	2nd Semester				GF	42,800.00	42,800.00	0.00	Medical Support Program
50203080	Fully Automated Clinical Chemistry Analyzer Lipid Control Level 2	RMBGH	No	PB	2nd Semester				GF	26,750.00	26,750.00	0.00	Medical Support Program

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

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50203080	Fully Automated Clinical Chemistry Analyzer Lipid Control Level 3	RMBGH	No	PB	2nd Semester				GF	26,750.00	26,750.00	0.00	Medical Support Program
50203080	Fully Automated Clinical Chemistry Analyzer Magnesium	RMBGH	No	PB	2nd Semester				GF	181,900.00	181,900.00	0.00	Medical Support Program
50203080	Fully Automated Clinical Chemistry Analyzer Multicalibrator	RMBGH	No	PB	2nd Semester				GF	93,150.00	93,150.00	0.00	Medical Support Program
50203080	Fully Automated Clinical Chemistry Analyzer Phosphorous (P04)	RMBGH	No	PB	2nd Semester				GF	83,460.00	83,460.00	0.00	Medical Support Program
50203080	Fully Automated Clinical Chemistry Analyzer SMS Wash Solution	RMBGH	No	PB	2nd Semester				GF	52,500.00	52,500.00	0.00	Medical Support Program
50203080	Fully Automated Clinical Chemistry Analyzer Total Bilirubin	RMBGH	No	PB	2nd Semester				GF	205,440.00	205,440.00	0.00	Medical Support Program
50203080	Fully Automated Clinical Chemistry Analyzer Total Protein	RMBGH	No	PB	2nd Semester				GF	102,720.00	102,720.00	0.00	Medical Support Program
50203080	Fully Automated Clinical Chemistry Analyzer Triglycerides	RMBGH	No	PB	2nd Semester				GF	449,400.00	449,400.00	0.00	Medical Support Program
50203080	Fully Automated Clinical Chemistry Analyzer Urea	RMBGH	No	PB	2nd Semester				GF	401,250.00	401,250.00	0.00	Medical Support Program
50203080	Fully Automated Clinical Chemistry Analyzer Uric Acid	RMBGH	No	PB	2nd Semester				GF	321,000.00	321,000.00	0.00	Medical Support Program
50203080	Fully Automated Clinical Chemistry Analyzer Wash Solution 1	RMBGH	No	PB	2nd Semester				GF	84,000.00	84,000.00	0.00	Medical Support Program
50203080	Fully Automated Clinical Chemistry Analyzer Wash Solution 2	RMBGH	No	PB	2nd Semester				GF	84,000.00	84,000.00	0.00	Medical Support Program
50203080	Fully Automated Coagulation Machine Activated Partial Thromboplastin Time	RMBGH	No	PB	2nd Semester				GF	535,000.00	535,000.00	0.00	Medical Support Program
50203080	Fully Automated Coagulation Machine Coagulation Calibration Kit	RMBGH	No	PB	2nd Semester				GF	115,560.00	115,560.00	0.00	Medical Support Program
50203080	Fully Automated Coagulation Machine Coagulation Control Level 1 kit	RMBGH	No	PB	2nd Semester				GF	171,200.00	171,200.00	0.00	Medical Support Program
50203080	Fully Automated Coagulation Machine Coagulation Control Level 2 kit	RMBGH	No	PB	2nd Semester				GF	171,200.00	171,200.00	0.00	Medical Support Program
50203080	Fully Automated Coagulation Machine Diluent	RMBGH	No	PB	2nd Semester				GF	28,890.00	28,890.00	0.00	Medical Support Program
50203080	Fully Automated Coagulation Machine Disposable Cuvettes	RMBGH	No	PB	2nd Semester				GF	90,950.00	90,950.00	0.00	Medical Support Program
50203080	Fully Automated Coagulation Machine Prothrombin Time Kit	RMBGH	No	PB	2nd Semester				GF	727,600.00	727,600.00	0.00	Medical Support Program
50203080	Fully Automated Coagulation Machine Thermal Paper	RMBGH	No	PB	2nd Semester				GF	7,750.00	7,750.00	0.00	Medical Support Program
50203080	Fully Automated Electrolytes Analyzer Activation Solution	RMBGH	No	PB	2nd Semester				GF	32,100.00	32,100.00	0.00	Medical Support Program
50203080	Fully Automated Electrolytes Analyzer Calibration Reagent A	RMBGH	No	PB	2nd Semester				GF	2,086,500.00	2,086,500.00	0.00	Medical Support Program
50203080	Fully Automated Electrolytes Analyzer Deproteinizing Reagent	RMBGH	No	PB	2nd Semester				GF	32,100.00	32,100.00	0.00	Medical Support Program
50203080	Fully Automated Electrolytes Analyzer Electrolyte Control	RMBGH	No	PB	2nd Semester				GF	333,840.00	333,840.00	0.00	Medical Support Program
50203080	Fully Automated Electrolytes Analyzer Sample Cups	RMBGH	No	PB	2nd Semester				GF	38,520.00	38,520.00	0.00	Medical Support Program
50203080	Fully Automated Electrolytes Analyzer Standard Reagent B	RMBGH	No	PB	2nd Semester				GF	963,000.00	963,000.00	0.00	Medical Support Program

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

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50203080	Fully Automated Electrolytes Analyzer Thermal Paper	RMBGH	No	PB	2nd Semester				GF	7,750.00	7,750.00	0.00	Medical Support Program
50203080	Fully Automated HbA1C Analyzer Control	RMBGH	No	PB	2nd Semester				GF	57,290.00	57,290.00	0.00	Medical Support Program
50203080	Fully Automated HbA1C Analyzer HbA1C	RMBGH	No	PB	2nd Semester				GF	1,140,280.00	1,140,280.00	0.00	Medical Support Program
50203080	Fully Automated Immunology CA 15-3 Control	RMBGH	No	PB	2nd Semester				GF	12,800.00	12,800.00	0.00	Medical Support Program
50203080	Fully Automated Immunology AFP	RMBGH	No	PB	2nd Semester				GF	59,920.00	59,920.00	0.00	Medical Support Program
50203080	Fully Automated Immunology AFP calibrator	RMBGH	No	PB	2nd Semester				GF	20,040.00	20,040.00	0.00	Medical Support Program
50203080	Fully Automated Immunology AFP controls	RMBGH	No	PB	2nd Semester				GF	12,800.00	12,800.00	0.00	Medical Support Program
50203080	Fully Automated Immunology Anti- HAV IgG	RMBGH	No	PB	2nd Semester				GF	38,520.00	38,520.00	0.00	Medical Support Program
50203080	Fully Automated Immunology Anti- HAV IgG calibrator	RMBGH	No	PB	2nd Semester				GF	20,040.00	20,040.00	0.00	Medical Support Program
50203080	Fully Automated Immunology Anti- HAV IgG controls	RMBGH	No	PB	2nd Semester				GF	12,800.00	12,800.00	0.00	Medical Support Program
50203080	Fully Automated Immunology Anti- HAV IgM	RMBGH	No	PB	2nd Semester				GF	53,500.00	53,500.00	0.00	Medical Support Program
50203080	Fully Automated Immunology Anti- HAV IgM calibrator	RMBGH	No	PB	2nd Semester				GF	20,040.00	20,040.00	0.00	Medical Support Program
50203080	Fully Automated Immunology Anti- HAV IgM controls	RMBGH	No	PB	2nd Semester				GF	12,800.00	12,800.00	0.00	Medical Support Program
50203080	Fully Automated Immunology Anti- HBc IgG	RMBGH	No	PB	2nd Semester				GF	38,520.00	38,520.00	0.00	Medical Support Program
50203080	Fully Automated Immunology Anti- HBc IgG calibrator	RMBGH	No	PB	2nd Semester				GF	20,040.00	20,040.00	0.00	Medical Support Program
50203080	Fully Automated Immunology Anti- Hbe calibrator	RMBGH	No	PB	2nd Semester				GF	20,040.00	20,040.00	0.00	Medical Support Program
50203080	Fully Automated Immunology Anti- Hbe controls	RMBGH	No	PB	2nd Semester				GF	12,800.00	12,800.00	0.00	Medical Support Program
50203080	Fully Automated Immunology Anti- HBs	RMBGH	No	PB	2nd Semester				GF	80,250.00	80,250.00	0.00	Medical Support Program
50203080	Fully Automated Immunology Anti- HBs calibrator	RMBGH	No	PB	2nd Semester				GF	20,040.00	20,040.00	0.00	Medical Support Program
50203080	Fully Automated Immunology Anti- HBs controls	RMBGH	No	PB	2nd Semester				GF	12,800.00	12,800.00	0.00	Medical Support Program
50203080	Fully Automated Immunology Anti-HCV	RMBGH	No	PB	2nd Semester				GF	138,240.00	138,240.00	0.00	Medical Support Program
50203080	Fully Automated Immunology Anti-HCV Calibrator	RMBGH	No	PB	2nd Semester				GF	20,040.00	20,040.00	0.00	Medical Support Program
50203080	Fully Automated Immunology Anti-HCV Controls	RMBGH	No	PB	2nd Semester				GF	12,800.00	12,800.00	0.00	Medical Support Program
50203080	Fully Automated Immunology BHCG	RMBGH	No	PB	2nd Semester				GF	100,580.00	100,580.00	0.00	Medical Support Program
50203080	Fully Automated Immunology BHCG Calibrator	RMBGH	No	PB	2nd Semester				GF	20,040.00	20,040.00	0.00	Medical Support Program
50203080	Fully Automated Immunology BHCG Control	RMBGH	No	PB	2nd Semester				GF	12,800.00	12,800.00	0.00	Medical Support Program

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

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203080	Fully Automated Immunology Buffer Con Wash-ARC, 4//BX	RMBGH	No	PB	2nd Semester				GF	693,600.00	693,600.00	0.00	Medical Support Program
50203080	Fully Automated Immunology CA 125	RMBGH	No	PB	2nd Semester				GF	115,560.00	115,560.00	0.00	Medical Support Program
50203080	Fully Automated Immunology CA 125 Calibrator	RMBGH	No	PB	2nd Semester				GF	20,040.00	20,040.00	0.00	Medical Support Program
50203080	Fully Automated Immunology CA 125 Control	RMBGH	No	PB	2nd Semester				GF	12,800.00	12,800.00	0.00	Medical Support Program
50203080	Fully Automated Immunology CA 15-3	RMBGH	No	PB	2nd Semester				GF	74,900.00	74,900.00	0.00	Medical Support Program
50203080	Fully Automated Immunology CA 15-3 Calibrator	RMBGH	No	PB	2nd Semester				GF	20,040.00	20,040.00	0.00	Medical Support Program
50203080	Fully Automated Immunology CA 19-9	RMBGH	No	PB	2nd Semester				GF	112,350.00	112,350.00	0.00	Medical Support Program
50203080	Fully Automated Immunology CA 19-9 Calibrator	RMBGH	No	PB	2nd Semester				GF	20,040.00	20,040.00	0.00	Medical Support Program
50203080	Fully Automated Immunology CA 19-9 Control	RMBGH	No	PB	2nd Semester				GF	12,800.00	12,800.00	0.00	Medical Support Program
50203080	Fully Automated Immunology CEA	RMBGH	No	PB	2nd Semester				GF	89,880.00	89,880.00	0.00	Medical Support Program
50203080	Fully Automated Immunology CEA Calibrator	RMBGH	No	PB	2nd Semester				GF	20,040.00	20,040.00	0.00	Medical Support Program
50203080	Fully Automated Immunology CEA Control	RMBGH	No	PB	2nd Semester				GF	12,800.00	12,800.00	0.00	Medical Support Program
50203080	Fully Automated Immunology CKMB	RMBGH	No	PB	2nd Semester				GF	154,080.00	154,080.00	0.00	Medical Support Program
50203080	Fully Automated Immunology CKMB Calibrator	RMBGH	No	PB	2nd Semester				GF	20,040.00	20,040.00	0.00	Medical Support Program
50203080	Fully Automated Immunology CKMB Control	RMBGH	No	PB	2nd Semester				GF	12,800.00	12,800.00	0.00	Medical Support Program
50203080	Fully Automated Immunology COV 19 IgG2	RMBGH	No	PB	2nd Semester				GF	480,000.00	480,000.00	0.00	Medical Support Program
50203080	Fully Automated Immunology COV 19 IgG2 calibrator	RMBGH	No	PB	2nd Semester				GF	20,040.00	20,040.00	0.00	Medical Support Program
50203080	Fully Automated Immunology COV 19 IgG2 control	RMBGH	No	PB	2nd Semester				GF	12,800.00	12,800.00	0.00	Medical Support Program
50203080	Fully Automated Immunology Digoxin	RMBGH	No	PB	2nd Semester				GF	282,000.00	282,000.00	0.00	Medical Support Program
50203080	Fully Automated Immunology Digoxin Calibrator	RMBGH	No	PB	2nd Semester				GF	20,040.00	20,040.00	0.00	Medical Support Program
50203080	Fully Automated Immunology Digoxin Control	RMBGH	No	PB	2nd Semester				GF	12,800.00	12,800.00	0.00	Medical Support Program
50203080	Fully Automated Immunology Ferritin	RMBGH	No	PB	2nd Semester				GF	824,000.00	824,000.00	0.00	Medical Support Program
50203080	Fully Automated Immunology Ferritin Calibrator	RMBGH	No	PB	2nd Semester				GF	20,040.00	20,040.00	0.00	Medical Support Program
50203080	Fully Automated Immunology Ferritin Control	RMBGH	No	PB	2nd Semester				GF	12,800.00	12,800.00	0.00	Medical Support Program
50203080	Fully Automated Immunology Free T3	RMBGH	No	PB	2nd Semester				GF	119,840.00	119,840.00	0.00	Medical Support Program
50203080	Fully Automated Immunology Free T3 Calibrator	RMBGH	No	PB	2nd Semester				GF	20,040.00	20,040.00	0.00	Medical Support Program

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50203080	Fully Automated Immunology Free T3 Control	RMBGH	No	PB	2nd Semester				GF	25,600.00	25,600.00	0.00	Medical Support Program
50203080	Fully Automated Immunology Free T4	RMBGH	No	PB	2nd Semester				GF	89,880.00	89,880.00	0.00	Medical Support Program
50203080	Fully Automated Immunology Free T4 Calibrator	RMBGH	No	PB	2nd Semester				GF	20,040.00	20,040.00	0.00	Medical Support Program
50203080	Fully Automated Immunology Free T4 Control	RMBGH	No	PB	2nd Semester				GF	25,600.00	25,600.00	0.00	Medical Support Program
50203080	Fully Automated Immunology HBeAg	RMBGH	No	PB	2nd Semester				GF	38,520.00	38,520.00	0.00	Medical Support Program
50203080	Fully Automated Immunology HBeAg calibrator	RMBGH	No	PB	2nd Semester				GF	20,040.00	20,040.00	0.00	Medical Support Program
50203080	Fully Automated Immunology HBeAg controls	RMBGH	No	PB	2nd Semester				GF	12,800.00	12,800.00	0.00	Medical Support Program
50203080	Fully Automated Immunology HbSAg	RMBGH	No	PB	2nd Semester				GF	96,300.00	96,300.00	0.00	Medical Support Program
50203080	Fully Automated Immunology HbSAg Calibrator	RMBGH	No	PB	2nd Semester				GF	20,040.00	20,040.00	0.00	Medical Support Program
50203080	Fully Automated Immunology HbSAg Control	RMBGH	No	PB	2nd Semester				GF	12,800.00	12,800.00	0.00	Medical Support Program
50203080	Fully Automated Immunology HIV Ag / Ab Combo	RMBGH	No	PB	2nd Semester				GF	36,380.00	36,380.00	0.00	Medical Support Program
50203080	Fully Automated Immunology HIV Ag/Ab Calibrator	RMBGH	No	PB	2nd Semester				GF	20,040.00	20,040.00	0.00	Medical Support Program
50203080	Fully Automated Immunology HIV Ag/Ab Controls	RMBGH	No	PB	2nd Semester				GF	12,800.00	12,800.00	0.00	Medical Support Program
50203080	Fully Automated Immunology Pre-trigger Solution	RMBGH	No	PB	2nd Semester				GF	277,000.00	277,000.00	0.00	Medical Support Program
50203080	Fully Automated Immunology pro BNP	RMBGH	No	PB	2nd Semester				GF	230,000.00	230,000.00	0.00	Medical Support Program
50203080	Fully Automated Immunology pro BNP calibrator	RMBGH	No	PB	2nd Semester				GF	20,040.00	20,040.00	0.00	Medical Support Program
50203080	Fully Automated Immunology PRO BNP Control	RMBGH	No	PB	2nd Semester				GF	12,800.00	12,800.00	0.00	Medical Support Program
50203080	Fully Automated Immunology Probe conditioning solution	RMBGH	No	PB	2nd Semester				GF	273,000.00	273,000.00	0.00	Medical Support Program
50203080	Fully Automated Immunology Procalcitonin calibrator	RMBGH	No	PB	2nd Semester				GF	25,000.00	25,000.00	0.00	Medical Support Program
50203080	Fully Automated Immunology Procalcitonin Control	RMBGH	No	PB	2nd Semester				GF	18,500.00	18,500.00	0.00	Medical Support Program
50203080	Fully Automated Immunology Procalcitonin PCT	RMBGH	No	PB	2nd Semester				GF	918,000.00	918,000.00	0.00	Medical Support Program
50203080	Fully Automated Immunology PSA	RMBGH	No	PB	2nd Semester				GF	186,180.00	186,180.00	0.00	Medical Support Program
50203080	Fully Automated Immunology PSA Calibrator	RMBGH	No	PB	2nd Semester				GF	20,040.00	20,040.00	0.00	Medical Support Program
50203080	Fully Automated Immunology PSA controls	RMBGH	No	PB	2nd Semester				GF	12,800.00	12,800.00	0.00	Medical Support Program
50203080	Fully Automated Immunology Reaction Vessel	RMBGH	No	PB	2nd Semester				GF	183,840.00	183,840.00	0.00	Medical Support Program
50203080	Fully Automated Immunology Sample Cups	RMBGH	No	PB	2nd Semester				GF	105,000.00	105,000.00	0.00	Medical Support Program

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50203080	Fully Automated Immunology Syphilis	RMBGH	No	PB	2nd Semester				GF	34,240.00	34,240.00	0.00	Medical Support Program
50203080	Fully Automated Immunology Syphilis calibrator	RMBGH	No	PB	2nd Semester				GF	20,040.00	20,040.00	0.00	Medical Support Program
50203080	Fully Automated Immunology Syphilis controls	RMBGH	No	PB	2nd Semester				GF	12,800.00	12,800.00	0.00	Medical Support Program
50203080	Fully Automated Immunology Total T3	RMBGH	No	PB	2nd Semester				GF	25,680.00	25,680.00	0.00	Medical Support Program
50203080	Fully Automated Immunology Total T3 Control	RMBGH	No	PB	2nd Semester				GF	12,800.00	12,800.00	0.00	Medical Support Program
50203080	Fully Automated Immunology Total T3 Calibrator	RMBGH	No	PB	2nd Semester				GF	20,040.00	20,040.00	0.00	Medical Support Program
50203080	Fully Automated Immunology Total T4	RMBGH	No	PB	2nd Semester				GF	51,900.00	51,900.00	0.00	Medical Support Program
50203080	Fully Automated Immunology Total T4 Calibrator	RMBGH	No	PB	2nd Semester				GF	20,040.00	20,040.00	0.00	Medical Support Program
50203080	Fully Automated Immunology Total T4 Control	RMBGH	No	PB	2nd Semester				GF	12,800.00	12,800.00	0.00	Medical Support Program
50203080	Fully Automated Immunology Trigger Solution	RMBGH	No	PB	2nd Semester				GF	114,000.00	114,000.00	0.00	Medical Support Program
50203080	Fully Automated Immunology Troponin I	RMBGH	No	PB	2nd Semester				GF	214,000.00	214,000.00	0.00	Medical Support Program
50203080	Fully Automated Immunology Troponin I calibrator	RMBGH	No	PB	2nd Semester				GF	20,040.00	20,040.00	0.00	Medical Support Program
50203080	Fully Automated Immunology Troponin I controls	RMBGH	No	PB	2nd Semester				GF	25,600.00	25,600.00	0.00	Medical Support Program
50203080	Fully Automated Immunology TSH	RMBGH	No	PB	2nd Semester				GF	288,900.00	288,900.00	0.00	Medical Support Program
50203080	Fully Automated Immunology TSH Calibrator	RMBGH	No	PB	2nd Semester				GF	20,040.00	20,040.00	0.00	Medical Support Program
50203080	Fully Automated Immunology TSH Control	RMBGH	No	PB	2nd Semester				GF	12,800.00	12,800.00	0.00	Medical Support Program
50203990	FURNITURE CLEANER 403 ml can, aerosol type, branded	RMBGH	No	PB/SVP	2nd Semester				GF	36,000.00	36,000.00	0.00	Administrative Support Program
50203070	Furosemide 10mg/ml 2ml ampule	RMBGH	No	PB	1st Quarter				GF	36,900.00	36,900.00	0.00	Medical Support Program
50203070	Furosemide 20mg tablet	RMBGH	No	PB	1st Quarter				GF	3,900.00	3,900.00	0.00	Medical Support Program
50203070	Furosemide 40mg tablet	RMBGH	No	PB	1st Quarter				GF	3,800.00	3,800.00	0.00	Medical Support Program
50203070	Gabapentin 100mg capsule	RMBGH	No	PB	1st Quarter				GF	7,500.00	7,500.00	0.00	Medical Support Program
50203050	Gabi- Fruit per kilo hard to touch no soft spots	RMBGH	No	PB	Monthly				GF	27,500.00	27,500.00	0.00	Medical Support Program
50203050	Galunggong medium in size, fresh, free from red eyes, cleaned when delivered	RMBGH	No	PB	Monthly				GF	144,000.00	144,000.00	0.00	Medical Support Program
50203050	Garlic - Whole with skin medium in size, free from molds & pests, fresh & firm	RMBGH	No	PB	Monthly				GF	37,500.00	37,500.00	0.00	Medical Support Program
50203080	Gauze	RMBGH	No	PB/N	1st Quarter				GF	41,250.00	41,250.00	0.00	Medical Support Program
50203080	Gauze mesh 28x24 28x24 (36"x100yds/roll)	RMBGH	No	PB/N	1st Quarter				GF	251,250.00	251,250.00	0.00	Medical Support Program

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50203080	Gauze Mesh Roll 28x24 w/xray detectable, roll	RMBGH	No	PB/N	1st Quarter				GF	167,500.00	167,500.00	0.00	Medical Support Program
50203080	GAUZE PAD 4X4 sterile, 100's / box 4X4	RMBGH	No	PB/N	1st Quarter				GF	900.00	900.00	0.00	Medical Support Program
50203080	Gel Foam hemostatic, sterile compressed sponge absorbable gelatin, water	RMBGH	No	PB/N	1st Quarter				GF	300,000.00	300,000.00	0.00	Medical Support Program
10705110	GEL POSITIONING CUSHIONS Pediatric, 4 pcs per set	RMBGH	No	PB/ SVP	2nd Semester				GF	18,000.00	0.00	18,000.00	Medical Support Program
10705110	GEL POSITIONING CUSHIONS closed head rings, 3 sizes	RMBGH	No	PB/ SVP	2nd Semester				GF	4,566.00	0.00	4,566.00	Medical Support Program
10705110	GEL POSITIONING CUSHIONS contoured oad, dimension of 20.08' L x 6.1" W x 1.57" H	RMBGH	No	PB/ SVP	2nd Semester				GF	13,860.00	0.00	13,860.00	Medical Support Program
10705110	GEL POSITIONING CUSHIONS Prone Headrest	RMBGH	No	PB/ SVP	2nd Semester				GF	7,200.00	0.00	7,200.00	Medical Support Program
50212010	GENERATOR AIR QUALITY TEST	RMBGH	No	DC/CA	2nd Semester				GF	80,000.00	80,000.00	0.00	Administrative Support Program
50203070	Gentamicin 400mg / 2ml 2ML vial	RMBGH	No	PB	1st Quarter				GF	76,500.00	76,500.00	0.00	Medical Support Program
50203080	GIGLI WIRE size 10'	RMBGH	No	PB/N	1st Quarter				GF	2,575.00	2,575.00	0.00	Medical Support Program
50203080	GIGLI WIRE size 12'	RMBGH	No	PB/N	1st Quarter				GF	2,575.00	2,575.00	0.00	Medical Support Program
50203080	GIGLI WIRE size 20'	RMBGH	No	PB/N	1st Quarter				GF	2,575.00	2,575.00	0.00	Medical Support Program
50203050	Ginger pungy, thin & shiny, skin snaps easily	RMBGH	No	PB	Monthly				GF	14,500.00	14,500.00	0.00	Medical Support Program
10799990	GLASS MARKER BOARD (Dry Erase) glass board, with complete consumables, with bolt and complete installation. At least 3ft x 5ft	RMBGH	No	PB/ SVP	1st Quarter				GF	24,000.00	0.00	24,000.00	Administrative Support Services Program
50203080	GLASS SLIDES FROSTED	RMBGH	No	PB/N	1st Quarter				GF	90,000.00	90,000.00	0.00	Medical Support Program
50203080	GLASS SLIDES NON- FROSTED	RMBGH	No	PB/N	1st Quarter				GF	41,250.00	41,250.00	0.00	Medical Support Program
50203070	Gliclazide 30mg MR tablet	RMBGH	No	PB	1st Quarter				GF	52,500.00	52,500.00	0.00	Medical Support Program
50203070	Gliclazide 60mg MR tablet	RMBGH	No	PB	1st Quarter				GF	200,000.00	200,000.00	0.00	Medical Support Program
50203080	GLOVES MEDIUM Non-Sterile, Powder Free 100 pieces per box	RMBGH	No	PB/N	1st Quarter				GF	12,500.00	12,500.00	0.00	Medical Support Program
50203080	GLUCOSE SOLUTION ,75 GMS, bottle	RMBGH	No	PB/N	1st Quarter				GF	85,000.00	85,000.00	0.00	Medical Support Program
50203010	Glue with Stick per bottle	RMBGH	No	PB/SVP	2nd Semester				GF	8,294.00	8,294.00	0.00	Administrative Support Services Program
50203080	Glyconate Monofilament 2-0 Round Suture, Monofilament Absorbable 18-45cm, 26mm	RMBGH	No	PB/N	1st Quarter				GF	400,000.00	400,000.00	0.00	Medical Support Program
50203050	Green Peas Fresh & frozen 1 k	RMBGH	No	PB	Monthly				GF	29,000.00	29,000.00	0.00	Medical Support Program
50203080	GUEDEL ORAL AIRWAY #0 size 0, black	RMBGH	No	PB/N	1st Quarter				GF	4,200.00	4,200.00	0.00	Medical Support Program
50203080	GUEDEL ORAL AIRWAY #00 size00, blue	RMBGH	No	PB/N	1st Quarter				GF	4,200.00	4,200.00	0.00	Medical Support Program
50203080	GUEDEL ORAL AIRWAY #1 size 1 (color-white)	RMBGH	No	PB/N	1st Quarter				GF	4,200.00	4,200.00	0.00	Medical Support Program

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50203080	GUEDEL ORAL AIRWAY #2 size2 (color-Green)	RMBGH	No	PB/N	1st Quarter				GF	4,200.00	4,200.00	0.00	Medical Support Program
50203080	GUEDEL ORAL AIRWAY #3 size3 (color-yellow)	RMBGH	No	PB/N	1st Quarter				GF	4,200.00	4,200.00	0.00	Medical Support Program
50203080	GUEDEL ORAL AIRWAY #4 size4 (color-red)	RMBGH	No	PB/N	1st Quarter				GF	7,000.00	7,000.00	0.00	Medical Support Program
50203080	GUEDEL ORAL AIRWAY #5 size5 (color-red)	RMBGH	No	PB/N	1st Quarter				GF	7,000.00	7,000.00	0.00	Medical Support Program
50203080	GUIDE WIRE (adult)	RMBGH	No	PB/N	1st Quarter				GF	6,500.00	6,500.00	0.00	Medical Support Program
50203080	GUIDE WIRE (child)	RMBGH	No	PB/N	1st Quarter				GF	6,500.00	6,500.00	0.00	Medical Support Program
50203050	Gulaman- Flavored & Unflavored 24 gms per pack 10 pcs per box	RMBGH	No	PB	Monthly				GF	4,000.00	4,000.00	0.00	Medical Support Program
50203070	Haloperidol 50 mg/mL, 1 mL Ampule	RMBGH	No	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	Medical Support Program
50203050	Ham- COOKED cooked; 500 grams per pack; frozen & sealed	RMBGH	No	PB	Monthly				GF	46,000.00	46,000.00	0.00	Medical Support Program
50203080	Hand Disinfectant Propan-2ol+ Macetroniumetilsulfate 500ml bottle, with integrated dosing pump	RMBGH	No	PB/N	1st Quarter				GF	83,500.00	83,500.00	0.00	Medical Support Program
50203990	HAND SOAP , liquid type, anti bacterial, per gallon	RMBGH	No	PB/SVP	2nd Semester				GF	17,500.00	17,500.00	0.00	Administrative Support Program
50203110	Handbook on Philippine Government Procurement RA 9184 (6th Edition), 6" x 9", 296 pages, B19	RMBGH	No	SVP/Cash Advance	1st Quarter				GF	1,020.00	1,020.00	0.00	Administrative Support Services Program
50203050	Hasa-Hasa fresh, stomach are intact, clean when delivered	RMBGH	No	PB	Monthly				GF	195,000.00	195,000.00	0.00	Medical Support Program
50203080	HEAD IMMOBILIZER Adult	RMBGH	No	PB/N	1st Quarter				GF	18,175.00	18,175.00	0.00	Medical Support Program
50203080	HEAD IMMOBILIZER Pedia	RMBGH	No	PB/N	1st Quarter				GF	18,175.00	18,175.00	0.00	Medical Support Program
10705020	Heavy Duty Binding Machine with U Handle Heavy Duty Binding Machine, at least 450 sheets binding capacity at least 25 sheet punching capacity, 24 holes, with U handle design For legal and A4 size	RMBGH	No	PB/SVP	1st Quarter				GF	15,000.00	0.00	15,000.00	Administrative Support Services Program
50203080	Hemacolor Solution 2 2.5L	RMBGH	No	PB/N	1st Quarter				GF	146,230.00	146,230.00	0.00	Medical Support Program
50203080	Hemacolor Solution 3 2.5L	RMBGH	No	PB/N	1st Quarter				GF	158,880.00	158,880.00	0.00	Medical Support Program
50203080	Hemovac Drain can hold up to 500ml of drainage	RMBGH	No	PB/N	1st Quarter				GF	45,000.00	45,000.00	0.00	Medical Support Program
10707020	Henry Clinical Diagnosis and Management Laboratory Methods 23rd Edition	RMBGH	No	CA/SVP	1st Quarter				GF	11,500.00	0.00	11,500.00	Medical Support Program
50203080	Heplock disposable needle free connector, 100' per pack	RMBGH	No	PB/N	1st Quarter				GF	2,742.00	2,742.00	0.00	Medical Support Program
50203080	Heplock sterile, non pyrogenic with luer lock plug color yellow	RMBGH	No	PB/N	1st Quarter				GF	60,000.00	60,000.00	0.00	Medical Support Program
10707010	HIGH CHAIR FOR OR COMPLEX All welded construction 2 inch rubber wheel ball bearing casters 4 inch Thick seat for comfort Round foot ring Single lever, pneumatic height adjustment	RMBGH	No	PB/SVP	1st Quarter				GF	16,870.00	0.00	16,870.00	Medical Support Program
50203080	HIGH PRESSURE SYRINGE 50 cc high pressure disposable syringe	RMBGH	No	PB/N	1st Quarter				GF	30,000.00	30,000.00	0.00	Medical Support Program
50202010	HIM/Admitting Department Data Privacy Training/Seminar	RMBGH	No	CA/DC	2nd Semester				GF	10,000.00	10,000.00	0.00	Capacity Development Program

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50202010	HIM/Admitting Department HIM Training	RMBGH	No	CA/DC	2nd Semester				GF	30,000.00	30,000.00	0.00	Capacity Development Program
50202010	HIM/Admitting Department ICD 10 Training	RMBGH	No	CA/DC	2nd Semester				GF	30,000.00	30,000.00	0.00	Capacity Development Program
50203030	Hospital Patient Card 6" x 4 1/2" matte, white, card board	RMBGH	No	SVP	1st Quarter				GF	390,000.00	390,000.00	0.00	Administrative Support Services Program
50203050	Hotcake- Mix 500 grams per box sealed	RMBGH	No	PB	Monthly				GF	11,850.00	11,850.00	0.00	Medical Support Program
50203050	Hotcake- Syrup maple flavor 355 ml per bottle	RMBGH	No	PB	Monthly				GF	12,000.00	12,000.00	0.00	Medical Support Program
50203050	Hotdog- Chicken chicken franks; frozen & sealed	RMBGH	No	PB	Monthly				GF	40,500.00	40,500.00	0.00	Medical Support Program
50203050	Hotdog- Jumbo red in color frozen and sealed	RMBGH	No	PB	Monthly				GF	50,000.00	50,000.00	0.00	Medical Support Program
50202010	Human Resource Department Strategic Performance Management System/Team Building	RMBGH	No	CA/DC	2nd Semester				GF	280,000.00	280,000.00	0.00	Capacity Development Program
50203070	Hydralazine 20mg/ml, 1ml ampule	RMBGH	No	PB	1st Quarter				GF	64,730.00	64,730.00	0.00	Medical Support Program
50203070	Hydrocortisone 100mg/2ml powder vial	RMBGH	No	PB	1st Quarter				GF	105,000.00	105,000.00	0.00	Medical Support Program
50203070	Hydrocortisone cream 1%, 5G tube	RMBGH	No	PB	1st Quarter				GF	60,000.00	60,000.00	0.00	Medical Support Program
50203080	HYDROGEN PEROXIDE 3% solution 120ml/bottle	RMBGH	No	PB/N	1st Quarter				GF	105,000.00	105,000.00	0.00	Medical Support Program
50203080	HYDROGEN PEROXIDE 3% solution 1Liter/bottle	RMBGH	No	PB/N	1st Quarter				GF	4,700.00	4,700.00	0.00	Medical Support Program
50203070	Hyoscine (as N-butyl bromide) 10 mg tablet	RMBGH	No	PB	1st Quarter				GF	40,250.00	40,250.00	0.00	Medical Support Program
50203070	Hyoscine (as N-butyl bromide) 20mg/ml 1ML ampule	RMBGH	No	PB	1st Quarter				GF	174,000.00	174,000.00	0.00	Medical Support Program
50203080	HYPODERMIC NEEDLE G 18 - 100's	RMBGH	No	PB/N	1st Quarter				GF	1,650.00	1,650.00	0.00	Medical Support Program
50203080	HYPODERMIC NEEDLE G 20 - 100's	RMBGH	No	PB/N	1st Quarter				GF	1,650.00	1,650.00	0.00	Medical Support Program
50203080	HYPODERMIC NEEDLE G 21 - 100's	RMBGH	No	PB/N	1st Quarter				GF	1,650.00	1,650.00	0.00	Medical Support Program
50203080	HYPODERMIC NEEDLE G 22 - 100's	RMBGH	No	PB/N	1st Quarter				GF	1,650.00	1,650.00	0.00	Medical Support Program
50203080	HYPODERMIC NEEDLE G 23 - 100's	RMBGH	No	PB/N	1st Quarter				GF	5,500.00	5,500.00	0.00	Medical Support Program
50203080	HYPODERMIC NEEDLE G 24 - 100's	RMBGH	No	PB/N	1st Quarter				GF	1,650.00	1,650.00	0.00	Medical Support Program
50203080	HYPODERMIC NEEDLE G 25 - 100's	RMBGH	No	PB/N	1st Quarter				GF	5,500.00	5,500.00	0.00	Medical Support Program
50203080	HYPODERMIC NEEDLE G 30 - 100's	RMBGH	No	PB/N	1st Quarter				GF	1,650.00	1,650.00	0.00	Medical Support Program
50203070	Hypromellose Ophthalmic Solution 0.3%, 10ML bottle	RMBGH	No	PB	1st Quarter				GF	94,500.00	94,500.00	0.00	Medical Support Program
50203070	I.V. Fluids, 0.9% Sodium chloride 50ml bottle	RMBGH	No	PB	1st Quarter				GF	28,800.00	28,800.00	0.00	Medical Support Program
50203070	Ibuprofen 200mg tablet	RMBGH	No	PB	1st Quarter				GF	1,750.00	1,750.00	0.00	Medical Support Program

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50203080	ID BRACELET Adult identification 100s per box, (white), with inserted labelling tag, adjustable lock hole (100's/box)	RMBGH	No	PB/N	1st Quarter				GF	8,400.00	8,400.00	0.00	Medical Support Program
50203080	ID BRACELET Pedia (BLUE) pedia identification 100s per box, (blue), with inserted labelling tag, adjustable lock hole (100's/box)	RMBGH	No	PB/N	1st Quarter				GF	12,600.00	12,600.00	0.00	Medical Support Program
50203080	ID BRACELET Pedia (PINK) pedia identification 100s per box, (pink), with inserted labelling tag, adjustable lock hole (100's/box)	RMBGH	No	PB/N	1st Quarter				GF	12,600.00	12,600.00	0.00	Medical Support Program
50203080	IM ALCHOL GAL ethyl alcohol, per gallon, 70% solution	RMBGH	No	PB	1st Quarter				GF	5,500.00	5,500.00	0.00	Medical Program
50203080	IM ANTIBAC HAND SOAP GAL per gallon, with anti bacterial component safe for everyday use	RMBGH	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	Medical Program
50203080	IM DISINFECTANT SOLUTION per gallon, branded, with active solution of sodium hypochlorite	RMBGH	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Medical Program
50203080	IM DISPOSABLE FACEMASK 3 ply , earloop , 50's per box	RMBGH	No	PB	1st Quarter				GF	3,600.00	3,600.00	0.00	Medical Program
50203080	IM ECG Electrodes - 50,s/ pack disposable	RMBGH	No	PB	1st Quarter				GF	22,750.00	22,750.00	0.00	Medical Program
50203080	IM GLOVES LARGE Non-Sterile, Powder Free 100 pieces per box	RMBGH	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Medical Program
50203080	IM GLOVES MEDIUM Non-Sterile, Powder Free 100 pieces per box	RMBGH	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Medical Program
50203080	IM KN95 Anti Bacteria, Anti Droplets, Anti Particulate, Anti PM2.5, Anti-Virus, Dustproof, 10's per box, 95% Filter	RMBGH	No	PB	1st Quarter				GF	6,600.00	6,600.00	0.00	Medical Program
50203080	IM N95 MASK N95 mask 1860, 20's per box Helps protect against certain airborne biological particles	RMBGH	No	PB	1st Quarter				GF	30,000.00	30,000.00	0.00	Medical Program
50203070	Immunoglobulin Hepatitis B (Human) 0.5 mL vial	RMBGH	No	PB	1st Quarter				GF	96,500.00	96,500.00	0.00	Medical Support Program
50203070	Immunoglobulin, Tetanus (Human) 250iu/ml 1ml pre filled ampule	RMBGH	No	PB	1st Quarter				GF	615,000.00	615,000.00	0.00	Medical Support Program
50203080	Incentive Spirometry 12 mm OD connector, Volume will be 600 mL/sec, 900 mL/sec, 1200 mL/sec 'Pink, yellow and green colours for three balls.	RMBGH	No	PB/N	1st Quarter				GF	33,600.00	33,600.00	0.00	Medical Support Program
50203010	Index Card 3x5 , 100's per pack	RMBGH	No	PB/SVP	2nd Semester				GF	603.46	603.46	0.00	Administrative Support Services Program
50203010	Index Card 4x6 ,100's per pack	RMBGH	No	PB/SVP	2nd Semester				GF	904.02	904.02	0.00	Administrative Support Services Program
50203010	Index Card 5x8 , 100's per pack	RMBGH	No	PB/SVP	2nd Semester				GF	3,125.66	3,125.66	0.00	Administrative Support Services Program
50203070	Influenza Polyvalent (quadri) vaciine	RMBGH	No	PB	1st Quarter				GF	825,000.00	825,000.00	0.00	Medical Support Program
50203010	INK Cart DOT Matrix LX310 (Genuine)	RMBGH	No	PB/SVP	2nd Semester				GF	50,000.00	50,000.00	0.00	Administrative Support Services Program
50203010	INK Cart MX356 Black (Genuine)	RMBGH	No	PB/SVP	2nd Semester				GF	199,200.00	199,200.00	0.00	Administrative Support Services Program
50203010	INK Cart MX4050N Black (Genuine)	RMBGH	No	PB/SVP	2nd Semester				GF	83,640.00	83,640.00	0.00	Administrative Support Services Program
50203010	INK Cart MX4050N Cyan (Genuine)	RMBGH	No	PB/SVP	2nd Semester				GF	68,750.00	68,750.00	0.00	Administrative Support Services Program
50203010	INK Cart MX4050N Magenta (Genuine)	RMBGH	No	PB/SVP	2nd Semester				GF	41,250.00	41,250.00	0.00	Administrative Support Services Program
50203010	INK Cart MX4050N Yellow (Genuine)	RMBGH	No	PB/SVP	2nd Semester				GF	68,750.00	68,750.00	0.00	Administrative Support Services Program

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50203010	INK Cart RISO SF5130 (Genuine)	RMBGH	No	PB/SVP	2nd Semester				GF	60,840.00	60,840.00	0.00	Administrative Support Services Program
50203010	INK Toner HP 680 3 colors (Genuine)	RMBGH	No	PB/SVP	2nd Semester				GF	15,000.00	15,000.00	0.00	Administrative Support Services Program
50203010	INK Toner HP 680 Black (Genuine)	RMBGH	No	PB/SVP	2nd Semester				GF	30,000.00	30,000.00	0.00	Administrative Support Services Program
50203010	INK Toner L3110 Black - Bottle per litre	RMBGH	No	PB/SVP	2nd Semester				GF	1,000.00	1,000.00	0.00	Administrative Support Services Program
50203010	INK Toner L3110 Cyan	RMBGH	No	PB/SVP	2nd Semester				GF	1,000.00	1,000.00	0.00	Administrative Support Services Program
50203010	INK Toner L3110 Magenta	RMBGH	No	PB/SVP	2nd Semester				GF	1,000.00	1,000.00	0.00	Administrative Support Services Program
50203010	INK Toner L3110 Yellow	RMBGH	No	PB/SVP	2nd Semester				GF	1,000.00	1,000.00	0.00	Administrative Support Services Program
50203990	INSECTICIDE 500 ml can, aerosol type, branded, odorless, multi insect	RMBGH	No	PB/SVP	2nd Semester				GF	60,000.00	60,000.00	0.00	Administrative Support Program
50203050	Instant Gata -mix 29 grams per pack	RMBGH	No	PB	Monthly				GF	2,520.00	2,520.00	0.00	Medical Support Program
50203080	Instrument Tray with Cover Stainless, Size 16x12x4in	RMBGH	No	PB/N	1st Quarter				GF	3,250.00	3,250.00	0.00	Medical Support Program
50203070	Insulin Human 70/30 100 units	RMBGH	No	PB	1st Quarter				GF	187,020.00	187,020.00	0.00	Medical Support Program
50203070	Insulin Human Regular,100 Units	RMBGH	No	PB	1st Quarter				GF	141,000.00	141,000.00	0.00	Medical Support Program
50202010	Internal Medicine Department Training and Seminar	RMBGH	No	CA/DC	2nd Semester				GF	7,000.00	7,000.00	0.00	Capacity Development Program
50205030	Internet Subscription Expenses for RMBGH Monthly Billing/PLDT Account for 12 months	RMBGH	No		Monthly				GF	180,000.00	180,000.00	0.00	Administrative Support Services Program
50203080	Intubating Styilet Fr-10	RMBGH	No	PB/N	1st Quarter				GF	1,500.00	1,500.00	0.00	Medical Support Program
50203080	Intubating Styilet Fr-14	RMBGH	No	PB/N	1st Quarter				GF	1,500.00	1,500.00	0.00	Medical Support Program
50203080	Intubating Styilet Fr-6	RMBGH	No	PB/N	1st Quarter				GF	1,500.00	1,500.00	0.00	Medical Support Program
50203080	IODINE POVIDONE 10% Gallon	RMBGH	No	PB/N	1st Quarter				GF	1,392.00	1,392.00	0.00	Medical Support Program
50203080	IODINE POVIDONE 70% Gallon	RMBGH	No	PB/N	1st Quarter				GF	1,354.00	1,354.00	0.00	Medical Support Program
50203050	Iodized Salt Sangkap pinoy seal seal	RMBGH	No	PB	Monthly				GF	5,850.00	5,850.00	0.00	Medical Support Program
50203070	Iopamidol 612 mg/mL equiv. to 300 mg iodine, 50 mL Vial	RMBGH	No	PB	1st Quarter				GF	289,760.00	289,760.00	0.00	Medical Support Program
50203070	Iopamidol 755 mg/mL equiv. to 370 mg iodine, 100 mL Vial	RMBGH	No	PB	1st Quarter				GF	94,395.00	94,395.00	0.00	Medical Support Program
50203070	Ipratropium 500mcg + Salbutamol 2.5mg, 2.5ml unit dose	RMBGH	No	PB	1st Quarter				GF	122,050.00	122,050.00	0.00	Medical Support Program
50203070	Ipubprofen 100mg/5ml, 60ml suspension	RMBGH	No	PB	1st Quarter				GF	1,888.00	1,888.00	0.00	Medical Support Program
50203070	Ipubprofen 400mg tablet	RMBGH	No	PB	1st Quarter				GF	1,075.00	1,075.00	0.00	Medical Support Program

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50203070	Irbesartan 150mg tablet	RMBGH	No	PB	1st Quarter				GF	194,000.00	194,000.00	0.00	Medical Support Program
50203070	Irbesartan 300mg tablet	RMBGH	No	PB	1st Quarter				GF	14,990.00	14,990.00	0.00	Medical Support Program
50203080	Iris Scissors straight, 4.5in, premium stinless steel	RMBGH	No	PB/N	1st Quarter				GF	600.00	600.00	0.00	Medical Support Program
50203080	Isoprophyl Alcohol 70% 1 Gallon	RMBGH	No	PB/N	1st Quarter				GF	212,500.00	212,500.00	0.00	Medical Support Program
50203080	ISOPROPHYLL ALCOHOL 70%; 1 galon	RMBGH	No	PB/N	1st Quarter				GF	4,300.00	4,300.00	0.00	Medical Support Program
50203070	Isosorbide 5 Mononitrate 30mg MR tablet	RMBGH	No	PB	1st Quarter				GF	55,000.00	55,000.00	0.00	Medical Support Program
50203070	Isosorbide 5 Mononitrate 60mg MR tablet	RMBGH	No	PB	1st Quarter				GF	36,000.00	36,000.00	0.00	Medical Support Program
50203070	Isosorbide Dinitrate 5mg sublingual tab	RMBGH	No	PB	1st Quarter				GF	31,245.00	31,245.00	0.00	Medical Support Program
50203070	Isoxsuprine Hydrochloride 10mg tablet	RMBGH	No	PB	1st Quarter				GF	24,000.00	24,000.00	0.00	Medical Support Program
50203080	IV cannula IV cannula G18	RMBGH	No	PB/N	1st Quarter				GF	3,500.00	3,500.00	0.00	Medical Support Program
50203080	IV cannula IV cannula G20	RMBGH	No	PB/N	1st Quarter				GF	3,500.00	3,500.00	0.00	Medical Support Program
50203080	IV cannula IV cannula G22	RMBGH	No	PB/N	1st Quarter				GF	3,500.00	3,500.00	0.00	Medical Support Program
50203080	IV cannula IV cannula G24	RMBGH	No	PB/N	1st Quarter				GF	3,500.00	3,500.00	0.00	Medical Support Program
50203080	IV Catheter IV Cath. G-18 5 mm x 32 cm, 100s/box	RMBGH	No	PB/N	1st Quarter				GF	142,350.00	142,350.00	0.00	Medical Support Program
50203080	IV Catheter IV Cath. G-20 1.1x32mm / 65ml./min. (100's/box)	RMBGH	No	PB/N	1st Quarter				GF	142,350.00	142,350.00	0.00	Medical Support Program
50203080	IV Catheter IV Cath. G-22 , G x3/4", 0.7 x 19mm, 22ml/min	RMBGH	No	PB/N	1st Quarter				GF	237,250.00	237,250.00	0.00	Medical Support Program
50203080	IV Catheter IV Cath. G-24 G x 3/4", 0.7 x 19mm, 24ml/min with teflon FEP Catheter injection port and luer lock plug.	RMBGH	No	PB/N	1st Quarter				GF	142,350.00	142,350.00	0.00	Medical Support Program
50203080	IV Catheter IV Cath. G-26 0.6x19mm / 17ml./min. with teflon FEP Catheter injection port and luer lock plug. Flow rate: 17ml./min. (100's/box)	RMBGH	No	PB/N	1st Quarter				GF	474,500.00	474,500.00	0.00	Medical Support Program
50203080	IV Extension Set Tubing for infusion, 30" high quality medical grade PVC tubing, Leur-lock	RMBGH	No	PB/N	1st Quarter				GF	10,000.00	10,000.00	0.00	Medical Support Program
50203080	IV INFUSION SET - Adult Air-vented / 20 macrodrops/ml., Luer adapter 195cm tube length; STERILE (Adult)	RMBGH	No	PB/N	1st Quarter				GF	120,000.00	120,000.00	0.00	Medical Support Program
50203080	IV INFUSION SET - Pedia Air-vented / 20 macrodrops/ml., Luer adapter 195cm tube length; STERILE (Pedia)	RMBGH	No	PB/N	1st Quarter				GF	60,000.00	60,000.00	0.00	Medical Support Program
50203080	Jackson Pratt 100cc	RMBGH	No	PB/N	1st Quarter				GF	72,250.00	72,250.00	0.00	Medical Support Program
50203080	Jackson-Reese Pediatric Breathing Circuit non- sterile, latex free	RMBGH	No	PB/N	1st Quarter				GF	18,850.00	18,850.00	0.00	Medical Support Program
50212020	JANITORIAL SERVICE for maintaining the cleanliness of RMBGH facility, deployment of at least 26 janitors and janitress for 1 year Salary Wage including benefits includes consumables and operating materials and equipement service will be rendered during the duration of contract or until budget is consumed whicever comes first	RMBGH	No	PB/N	1st Quarter				GF	12,000,000.00	12,000,000.00	0.00	Administrative Support Program
50203050	Kangkong- Fresh native, dark green in color; free from pests	RMBGH	No	PB	Monthly				GF	26,400.00	26,400.00	0.00	Medical Support Program

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50203050	Kare-Kare Mix 100 grams per pack; sealed	RMBGH	No	PB	Monthly				GF	9,900.00	9,900.00	0.00	Medical Support Program
50203080	Kelly Pad w/ inflator , good quality, rubber type	RMBGH	No	PB/N	1st Quarter				GF	3,550.00	3,550.00	0.00	Medical Support Program
50203070	Ketoconazole 2%, 15 g aluminum tube	RMBGH	No	PB	1st Quarter				GF	11,500.00	11,500.00	0.00	Medical Support Program
50203070	Ketorolac 30 mg/mL, 1mL Ampule	RMBGH	No	PB	1st Quarter				GF	95,000.00	95,000.00	0.00	Medical Support Program
50203080	Kidney Basin Knot Pusher	RMBGH	No	PB/N	1st Quarter				GF	3,750.00	3,750.00	0.00	Medical Support Program
50203080	kidney basin stainless basin	RMBGH	No	PB/N	1st Quarter				GF	90.00	90.00	0.00	Medical Support Program
50203080	Kidney Basin stainless steel	RMBGH	No	PB/N	1st Quarter				GF	2,000.00	2,000.00	0.00	Medical Support Program
50203050	Kinchay fresh, dark green in color, leaves are not wilted.	RMBGH	No	PB	Monthly				GF	4,750.00	4,750.00	0.00	Medical Support Program
50203080	KN95 Made of high quality material, safe, soft and comfortable. captures 95% of particles same as N95 masks	RMBGH	No	PB/N	1st Quarter				GF	7,000.00	7,000.00	0.00	Medical Support Program
50203080	KN95 Mask Anti Bacteria, Anti Droplets, 10's per box, 95% Filter	RMBGH	No	PB/N	1st Quarter				GF	140,000.00	140,000.00	0.00	Medical Support Program
50203080	Knot Pusher 5mmx330mm	RMBGH	No	PB/N	1st Quarter				GF	18,800.00	18,800.00	0.00	Medical Support Program
50203050	Labanos medium size, white in color; free from soft spots & pests.	RMBGH	No	PB	Monthly				GF	9,500.00	9,500.00	0.00	Medical Support Program
50203070	Lactulose 3.35g/5ml syrup 120ml bottle	RMBGH	No	PB	1st Quarter				GF	294,000.00	294,000.00	0.00	Medical Support Program
10705110	Large Oxygen Cylinder Cart – 50 lbs Used to conveniently transport heavy cylinder tanks With two hooks and chain to secure the cylinder tank while moving Contoured hand grip with ribs and padded patterns to prevent slip Collapsible cart when in storage Body-frame made from steel materials with protective finish Rear: 6” PU Flat Free Wheels Front: 3” Swivel Caster Wheels Net Weight: 7.9 kg Gross Weight: 8.9 kg Product Dimension: 100 x 44 x 78 cm (not folded) 117 x 44 x 39 cm (folded) Warranty : One (1) year service warranty parts and service	RMBGH	No		2nd Semester				GF	130,000.00	0.00	130,000.00	Medical Support Program
50203080	LARYNGEAL MASK AIRWAY size 1.5, disposable	RMBGH	No	PB/N	1st Quarter				GF	5,700.00	5,700.00	0.00	Medical Support Program
50203080	LARYNGEAL MASK AIRWAY size 2.0, disposable	RMBGH	No	PB/N	1st Quarter				GF	5,700.00	5,700.00	0.00	Medical Support Program
50203080	LARYNGEAL MASK AIRWAY size 2.5, disposable	RMBGH	No	PB/N	1st Quarter				GF	5,700.00	5,700.00	0.00	Medical Support Program
50203080	LARYNGEAL MASK AIRWAY size 3.0, disposable	RMBGH	No	PB/N	1st Quarter				GF	5,700.00	5,700.00	0.00	Medical Support Program
50203080	LARYNGEAL MASK AIRWAY size 4.0, disposable	RMBGH	No	PB/N	1st Quarter				GF	5,700.00	5,700.00	0.00	Medical Support Program
50203080	LARYNGEAL MASK AIRWAY size 5.0, disposable	RMBGH	No	PB/N	1st Quarter				GF	5,700.00	5,700.00	0.00	Medical Support Program
50212990	LAUNDRY SERVICE pre treatment and segregation of infectious from non infectious linen washed using barrier washer - extractor at least 3 flushes using alkali and detergent main wash with anti bacterial detergent 3 rinses with bleach daily pick up , wash, fold and dry Service will be rendered for the days of contract or until budget is exhausted/ consumed whichever comes first	RMBGH	No	PB/N	1st Quarter				GF	6,000,000.00	6,000,000.00	0.00	Administrative Support Program
50203050	Laurel Leaves dried; free from molds; tightly sealed	RMBGH	No	PB	Monthly				GF	2,808.00	2,808.00	0.00	Medical Support Program

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50203080	LEAD APRON LEAD APRON SHIELD atleast 0.25 mm Pb lead thickness	RMBGH	No	PB/N	1st Quarter				GF	37,800.00	37,800.00	0.00	Medical Support Program
50203080	LEAD BARRIER 1.5m x 3m with lead window	RMBGH	No	PB/N	1st Quarter				GF	261,000.00	261,000.00	0.00	Medical Support Program
50203080	LEAD GOGGLES LEAD GOGGLES atleast 1.5mm lead thickness	RMBGH	No	PB/N	1st Quarter				GF	3,000.00	3,000.00	0.00	Medical Support Program
50203080	LEAD THYROID SHIELD LEAD THYROID SHIELD atleast .25 mm Pb lead thickness	RMBGH	No	PB/N	1st Quarter				GF	27,000.00	27,000.00	0.00	Medical Support Program
50203050	Lechon sauce 550 ml per bottle	RMBGH	No	PB	Monthly				GF	6,100.00	6,100.00	0.00	Medical Support Program
50203050	Leftuce Iceberg family; fresh not wilted	RMBGH	No	PB	Monthly				GF	25,500.00	25,500.00	0.00	Medical Support Program
50203080	Leukocyte Depleted Fresh Frozen Plasma Note : To be taken at DOH PBC , service will be rendered during the duration of contract or until budget is consumed whichever comes first	RMBGH	No	DC/Govt to Govt	Edit Date				GF	2,400.00	2,400.00	0.00	Medical Support Program
50203080	Leukocyte Depleted Packed RBC Note : To be taken at DOH PBC , service will be rendered during the duration of contract or until budget is consumed whichever comes first	RMBGH	No	DC/Govt to Govt	Edit Date				GF	27,000.00	27,000.00	0.00	Medical Support Program
50203080	Leukocyte Depleted Platelet Concentrate Note : To be taken at DOH PBC , service will be rendered during the duration of contract or until budget is consumed whichever comes first	RMBGH	No	DC/Govt to Govt	Edit Date				GF	6,000.00	6,000.00	0.00	Medical Support Program
50203080	Leukocyte Reduced Fresh Frozen Plasma Note : To be taken at DOH PBC , service will be rendered during the duration of contract or until budget is consumed whichever comes first	RMBGH	No	DC/Govt to Govt	Edit Date				GF	2,400.00	2,400.00	0.00	Medical Support Program
50203080	Leukocyte Reduced Packed RBC Note : To be taken at DOH PBC , service will be rendered during the duration of contract or until budget is consumed whichever comes first	RMBGH	No	DC/Govt to Govt	Edit Date				GF	360,000.00	360,000.00	0.00	Medical Support Program
50203080	Leukocyte Reduced Platelet Concentrate Note : To be taken at DOH PBC , service will be rendered during the duration of contract or until budget is consumed whichever comes first	RMBGH	No	DC/Govt to Govt	Edit Date				GF	18,000.00	18,000.00	0.00	Medical Support Program
50203070	Levetiracetam 500mg film coated tablet	RMBGH	No	PB	1st Quarter				GF	11,750.00	11,750.00	0.00	Medical Support Program
50203070	Levetiracetam 500mg/5ml vial	RMBGH	No	PB	1st Quarter				GF	328,200.00	328,200.00	0.00	Medical Support Program
50203070	Levothyroxine 100 mcg Tablet	RMBGH	No	PB	1st Quarter				GF	3,235.00	3,235.00	0.00	Medical Support Program
50203070	Levothyroxine 50mcg Tablet	RMBGH	No	PB	1st Quarter				GF	6,880.00	6,880.00	0.00	Medical Support Program
50216010	License for Pathology: Chemistry (NEQUAS)	RMBGH	No	DC/CA	1st Quarter				GF	8,000.00	8,000.00	0.00	Administrative Support Services Program
50216010	License for Pathology: Hematology	RMBGH	No	DC/CA	1st Quarter				GF	3,500.00	3,500.00	0.00	Administrative Support Services Program
50216010	License for Pathology: Parasitology / Microbiology	RMBGH	No	DC/CA	1st Quarter				GF	6,500.00	6,500.00	0.00	Administrative Support Services Program
50216010	License for Pathology: Serology / Immunology	RMBGH	No	DC/CA	1st Quarter				GF	6,500.00	6,500.00	0.00	Administrative Support Services Program
50216010	License for Pathology: Tertiary Lab Renewal (DOH)	RMBGH	No	DC/CA	1st Quarter				GF	3,000.00	3,000.00	0.00	Administrative Support Services Program
50216010	Licenses for Pharmacy: FDA	RMBGH	No	DC/CA	1st Quarter				GF	3,500.00	3,500.00	0.00	Administrative Support Services Program
50216010	Licenses for Pharmacy: PDEA	RMBGH	No	DC/CA	1st Quarter				GF	2,000.00	2,000.00	0.00	Administrative Support Services Program
50216010	Licenses for Radiology: OLS Renewal	RMBGH	No	DC/CA	1st Quarter				GF	34,200.00	34,200.00	0.00	Administrative Support Services Program
50203070	Lidocaine 2%, 5 mL Ampule	RMBGH	No	PB	1st Quarter				GF	7,326.00	7,326.00	0.00	Medical Support Program

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50203070	Lidocaine 2%, 50 mL Vial	RMBGH	No	PB	1st Quarter				GF	27,500.00	27,500.00	0.00	Medical Support Program
50203070	Lidocaine HCL Spray 10% 50ml	RMBGH	No	PB	1st Quarter				GF	9,969.55	9,969.55	0.00	Medical Support Program
50203080	LIDOCANE CARPULES Lidocaine Carpule 2%, 11100,000 epi/dental carpules cartridge, solution for oral Local dental anesthesia by nerve block or infiltration.	RMBGH	No	PB/SVP	1st Quarter				GF	150,040.00	150,040.00	0.00	Medical Support Program
50203080	Ligature Clips LARGE - , 20 individually packed sterile cartridges, each preloaded with 6 clips	RMBGH	No	PB/N	1st Quarter				GF	63,000.00	63,000.00	0.00	Medical Support Program
50203080	Ligature Clips MEDIUM - , 20 individually packed sterile cartridges, each preloaded with 6 clips	RMBGH	No	PB/N	1st Quarter				GF	63,000.00	63,000.00	0.00	Medical Support Program
50203080	Ligature Clips SMALL - , 20 individually packed sterile cartridges, each preloaded with 6 clips	RMBGH	No	PB/N	1st Quarter				GF	63,000.00	63,000.00	0.00	Medical Support Program
50203990	Lighting Fixtures 2 ft x 4 ft Panel Light (Operating Room)	RMBGH	No	PB/SVP	2nd Semester				GF	0.00	1,000.00	0.00	Administrative Support Program
50203990	Lighting Fixtures 2ft LED Tube light (14 watts) T8	RMBGH	No	PB/SVP	2nd Semester				GF	2,100.00	10,000.00	0.00	Administrative Support Program
50203990	Lighting Fixtures 2x18w 600 x 1200mm Troffer Type Lighting	RMBGH	No	PB/SVP	2nd Semester				GF	0.00	1,250.00	0.00	Administrative Support Program
50203990	Lighting Fixtures 2x9w 600 x 600mm Troffer Type Lighting	RMBGH	No	PB/SVP	2nd Semester				GF	0.00	200.00	0.00	Administrative Support Program
50203990	Lighting Fixtures 4 ft LED Tube light (18watts) T5	RMBGH	No	PB/SVP	2nd Semester				GF	0.00	122,500.00	0.00	Administrative Support Program
50203990	Lighting Fixtures 4ft LED Tube light (18 watts) T8	RMBGH	No	PB/SVP	2nd Semester				GF	0.00	459,000.00	0.00	Administrative Support Program
50203990	Lighting Fixtures Emergency Light	RMBGH	No	PB/SVP	2nd Semester				GF	0.00	1,250.00	0.00	Administrative Support Program
50203990	Lighting Fixtures Exit Light	RMBGH	No	PB/SVP	2nd Semester				GF	0.00	105.00	0.00	Administrative Support Program
50203990	Lighting Fixtures LED Bulb (18 watts)	RMBGH	No	PB/SVP	2nd Semester				GF	0.00	48,000.00	0.00	Administrative Support Program
50203990	Lighting Fixtures LED Downlight Round (12 watts) Slim	RMBGH	No	PB/SVP	2nd Semester				GF	0.00	260,000.00	0.00	Administrative Support Program
50203990	Lighting Fixtures Wall Light (External)	RMBGH	No	PB/SVP	2nd Semester				GF	0.00	105.00	0.00	Administrative Support Program
50203080	Liquid Detergent , soap (gallon)	RMBGH	No	PB/N	1st Quarter				GF	17,500.00	17,500.00	0.00	Medical Support Program
50203990	Liquid Petroleum Gas (LPG) 50kg tank refill	RMBGH	No	PB/SVP	1st Quarter				GF	112,500.00	112,500.00	0.00	Medical Support Program
50203050	Liverspread 85 grams per can, free from rust	RMBGH	No	PB	Monthly				GF	8,000.00	8,000.00	0.00	Medical Support Program
50203050	Lomi noodles fresh to smell; fresh & sealed	RMBGH	No	PB	Monthly				GF	7,200.00	7,200.00	0.00	Medical Support Program
50203050	Longganisa pork-regular in size, fresh, good quality, 500 gms per pack	RMBGH	No	PB	Monthly				GF	48,000.00	48,000.00	0.00	Medical Support Program
50203070	Loperamide 2mg capsule	RMBGH	No	PB	1st Quarter				GF	2,720.00	2,720.00	0.00	Medical Support Program
50203070	Loratadine 10mg tablet	RMBGH	No	PB	1st Quarter				GF	26,280.00	26,280.00	0.00	Medical Support Program
50203070	Loratadine 5mg/ml 60ml syrup	RMBGH	No	PB	1st Quarter				GF	4,450.00	4,450.00	0.00	Medical Support Program
50203070	Losartan + Hydrochlorothiazide 50mg+ 12.5mg tablet	RMBGH	No	PB	1st Quarter				GF	120,000.00	120,000.00	0.00	Medical Support Program

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50203070	Losartan Potassium 100mg tablet	RMBGH	No	PB	1st Quarter				GF	450,000.00	450,000.00	0.00	Medical Support Program
50203070	Losartan Potassium 50mg tablet	RMBGH	No	PB	1st Quarter				GF	525,000.00	525,000.00	0.00	Medical Support Program
50203080	Lubricating Gel 80 grams, sachet, pc	RMBGH	No	PB/N	1st Quarter				GF	141,000.00	141,000.00	0.00	Medical Support Program
50203080	Lubricating Gel water soluble, 150 grams/tube	RMBGH	No	PB/N	1st Quarter				GF	23,000.00	23,000.00	0.00	Medical Support Program
50203080	LUGOL'S IODINE (1 liter)	RMBGH	No	PB/N	1st Quarter				GF	10,500.00	10,500.00	0.00	Medical Support Program
50203050	Lumpia Wrapper freshly made, free from molds	RMBGH	No	PB	Monthly				GF	16,000.00	16,000.00	0.00	Medical Support Program
50203050	Luncheon Meat 350 grams per can sealed	RMBGH	No	PB	Monthly				GF	66,000.00	66,000.00	0.00	Medical Support Program
50203050	Luncheon Meat- Chicken 350 grams per can sealed	RMBGH	No	PB	Monthly				GF	44,800.00	44,800.00	0.00	Medical Support Program
50203070	Lynestrenol 500mcg tablet cycle pack	RMBGH	No	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	Medical Support Program
50203050	Macaroni Elbow 5 kilos per pack, tightly sealed	RMBGH	No	PB	Monthly				GF	28,000.00	28,000.00	0.00	Medical Support Program
50203080	MACROSET Intrafix safeset adult per pc	RMBGH	No	PB/N	1st Quarter				GF	5,400.00	5,400.00	0.00	Medical Support Program
50203080	Maintenance Material Aspiration pipes for Control Solutions (Compatible with the existing machine)	RMBGH	No	PB/N	1st Quarter				GF	2,580.00	2,580.00	0.00	Medical Support Program
50203080	Maintenance Material Cleaning Fluid	RMBGH	No	PB/N	1st Quarter				GF	2,580.00	2,580.00	0.00	Medical Support Program
50203080	Maintenance Material Filling Solution for Na, K,Ca,Cl,pH (each bottle)	RMBGH	No	PB/N	1st Quarter				GF	2,580.00	2,580.00	0.00	Medical Support Program
50203080	Maintenance Material Filling Solution for Pco2	RMBGH	No	PB/N	1st Quarter				GF	2,580.00	2,580.00	0.00	Medical Support Program
50203080	Maintenance Material Filling Solution for Po2	RMBGH	No	PB/N	1st Quarter				GF	2,580.00	2,580.00	0.00	Medical Support Program
50203080	Maintenance Material Filling Solution for Reference Electrode	RMBGH	No	PB/N	1st Quarter				GF	5,000.00	5,000.00	0.00	Medical Support Program
50203080	Maintenance Material Protein Remover	RMBGH	No	PB/N	1st Quarter				GF	5,000.00	5,000.00	0.00	Medical Support Program
50203050	Malagkit- Rice whole grain, free from stones & insect,	RMBGH	No	PB	Monthly				GF	20,000.00	20,000.00	0.00	Medical Support Program
50203050	Malunggay Leaves bright green in color, leaves are not wilted	RMBGH	No	PB	Monthly				GF	5,000.00	5,000.00	0.00	Medical Support Program
50203050	Margarine 1 kilo per container	RMBGH	No	PB	Monthly				GF	6,560.00	6,560.00	0.00	Medical Support Program
50203010	Marker Fluorescent, 3 pcs per pack	RMBGH	No	PB/SVP	2nd Semester				GF	6,204.90	6,204.90	0.00	Administrative Support Services Program
50203010	Marker Permanent, black , Brod Tip	RMBGH	No	PB/SVP	2nd Semester				GF	5,691.40	5,691.40	0.00	Administrative Support Services Program
50203010	Marker Permanent, black , Bullet Type	RMBGH	No	PB/SVP	2nd Semester				GF	5,691.40	5,691.40	0.00	Administrative Support Services Program
50203010	Marker Whiteboard	RMBGH	No	PB/SVP	2nd Semester				GF	7,491.90	7,491.90	0.00	Administrative Support Services Program
50203010	Master FII Type 70 A4/Legal (Genuine)	RMBGH	No	PB/SVP	2nd Semester				GF	14,500.00	14,500.00	0.00	Administrative Support Services Program

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50203050	Matang- Baka fresh, skin & stomach are intact, clean when delivered	RMBGH	No	PB	Monthly				GF	160,000.00	160,000.00	0.00	Medical Support Program
10799990	MATTRESS FOAM (For Hospital Bed) Airlite Cool mattress offers a medium firm feel helps distribute the pressure evenly. Made of high-quality foam must be compatible with the exsiting Motorized bed in the hospital	RMBGH	No	PB/ SVP	1st Quarter				GF	90,000.00	0.00	90,000.00	Administrative Support Services Program
50203080	MAYO TABLE movable with detachable tray	RMBGH	No	PB/N	1st Quarter				GF	6,500.00	6,500.00	0.00	Medical Support Program
50203050	Mayonnaise 3.875 per gallon; sealed	RMBGH	No	PB	Monthly				GF	26,580.00	26,580.00	0.00	Medical Support Program
50203080	MC Lancet 200's	RMBGH	No	PB/N	1st Quarter				GF	87,500.00	87,500.00	0.00	Medical Support Program
50299990	Meal - Budget (Catered) inclusive of 1 Meat dishes, 1 Fish, 1 Veggie, Desserts and 1 Drinks	RMBGH	No	SVP/CA	2nd Semester				GF	156,250.00	156,250.00	0.00	Administrative Support Services Program
50203080	Measuring Tape (Tailor) Tape measure, 60in, tailored, soft plastic	RMBGH	No	PB/N	1st Quarter				GF	350.00	350.00	0.00	Medical Support Program
50203070	Mebendazole 500mg tablet	RMBGH	No	PB	1st Quarter				GF	1,425.00	1,425.00	0.00	Medical Support Program
50203070	Mebendazole 50mg/ml suspension, 10ml	RMBGH	No	PB	1st Quarter				GF	35,920.00	35,920.00	0.00	Medical Support Program
50203080	Mechanical Ventilator Circuit Adult per pc 1.8m segmented corrugated w/ 2m tubing, 2 way exhalation valve w/ 2m tubing, 1 water trap, 1 straight connector, T piece connector w/ cap, nebulizer bottle	RMBGH	No	PB/N	1st Quarter				GF	427,500.00	427,500.00	0.00	Medical Support Program
50203080	Mechanical Ventiltor Bacterial Filter Per piece	RMBGH	No	PB/N	1st Quarter				GF	150,000.00	150,000.00	0.00	Medical Support Program
50203070	Mefenamic Acid 250mg tablet	RMBGH	No	PB	1st Quarter				GF	4,400.00	4,400.00	0.00	Medical Support Program
50203070	Mefenamic Acid 500mg capsule	RMBGH	No	PB	1st Quarter				GF	277,500.00	277,500.00	0.00	Medical Support Program
50203080	Membrane Shells Ca++ Electrode-Membrane-Shell	RMBGH	No	PB/N	1st Quarter				GF	3,500.00	3,500.00	0.00	Medical Support Program
50203080	Membrane Shells Cl-Electrode-Membrane-Shell	RMBGH	No	PB/N	1st Quarter				GF	3,500.00	3,500.00	0.00	Medical Support Program
50203080	Membrane Shells K+- Electrode-Membrane-Shell	RMBGH	No	PB/N	1st Quarter				GF	3,500.00	3,500.00	0.00	Medical Support Program
50203080	Membrane Shells P02 Electrode-Membrane-Shell	RMBGH	No	PB/N	1st Quarter				GF	3,500.00	3,500.00	0.00	Medical Support Program
50203080	Membrane Shells Pco2Electrode-Membrane-Shell	RMBGH	No	PB/N	1st Quarter				GF	11,500.00	11,500.00	0.00	Medical Support Program
50203080	Membrane Shells Reference Electrode-Membrane-Shell (Compatible with the existing machine)	RMBGH	No	PB/N	1st Quarter				GF	11,500.00	11,500.00	0.00	Medical Support Program
50203070	Meropenem 1G IV vial	RMBGH	No	PB	1st Quarter				GF	840,000.00	840,000.00	0.00	Medical Support Program
50203070	Meropenem 500mg IV vial	RMBGH	No	PB	1st Quarter				GF	270,000.00	270,000.00	0.00	Medical Support Program
50203070	Metformin 500mg tablet	RMBGH	No	PB	1st Quarter				GF	385,000.00	385,000.00	0.00	Medical Support Program
50203070	Metformin Hydrochloride 850 mg Tablet	RMBGH	No	PB	1st Quarter				GF	8,780.00	8,780.00	0.00	Medical Support Program
50203080	Methanol 2.5L	RMBGH	No	PB/N	1st Quarter				GF	82,950.00	82,950.00	0.00	Medical Support Program
50203070	Methotrexate 25 mg/mL, 2 mL Vial	RMBGH	No	PB	1st Quarter				GF	1,385.00	1,385.00	0.00	Medical Support Program

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50203070	Methylergometrine maleate 200mcg/ml ampule	RMBGH	No	PB	1st Quarter				GF	6,489.00	6,489.00	0.00	Medical Support Program
50203070	Methylprednisolone 40 mg (single dose) Vial	RMBGH	No	PB	1st Quarter				GF	1,449.75	1,449.75	0.00	Medical Support Program
50203070	Methylprenisolone 16mg tablet	RMBGH	No	PB	1st Quarter				GF	12,693.00	12,693.00	0.00	Medical Support Program
50203070	Methylprenisolone 4mg tablet	RMBGH	No	PB	1st Quarter				GF	4,260.00	4,260.00	0.00	Medical Support Program
50203070	Metoclopramide 5mg/ml, 2ml ampule	RMBGH	No	PB	1st Quarter				GF	17,560.00	17,560.00	0.00	Medical Support Program
50203070	Metoclopramide 10mg tablet	RMBGH	No	PB	1st Quarter				GF	800.00	800.00	0.00	Medical Support Program
50203070	Metoprolol Tartrate 50mg tablet	RMBGH	No	PB	1st Quarter				GF	9,000.00	9,000.00	0.00	Medical Support Program
50203070	Metronidazole 125mg/5ml 60ML suspension	RMBGH	No	PB	1st Quarter				GF	3,100.00	3,100.00	0.00	Medical Support Program
50203070	Metronidazole 500mg tablet	RMBGH	No	PB	1st Quarter				GF	61,250.00	61,250.00	0.00	Medical Support Program
50203070	Metronidazole 5mg/ml, 100ML plastic bottle	RMBGH	No	PB	1st Quarter				GF	270,000.00	270,000.00	0.00	Medical Support Program
50203080	MICROBIOLOGY REAGENTS DisposableSterile Petridish small 500's	RMBGH	No	PB	2nd Semester				GF	425,000.00	425,000.00	0.00	Medical Support Program
50203080	MICROBIOLOGY REAGENTS AFB STAIN SET 3 X500 ml/kit Ziehl Neelsen	RMBGH	No	PB	2nd Semester				GF	50,000.00	50,000.00	0.00	Medical Support Program
50203080	MICROBIOLOGY REAGENTS AMIES TRANSPORT MEDIA 100's	RMBGH	No	PB	2nd Semester				GF	15,000.00	15,000.00	0.00	Medical Support Program
50203080	MICROBIOLOGY REAGENTS Amikacin	RMBGH	No	PB	2nd Semester				GF	2,880.00	2,880.00	0.00	Medical Support Program
50203080	MICROBIOLOGY REAGENTS Amoxicillin-Clavulanic Acid	RMBGH	No	PB	2nd Semester				GF	2,880.00	2,880.00	0.00	Medical Support Program
50203080	MICROBIOLOGY REAGENTS Ampicillin	RMBGH	No	PB	2nd Semester				GF	2,880.00	2,880.00	0.00	Medical Support Program
50203080	MICROBIOLOGY REAGENTS Ampicillin-Sulbactam	RMBGH	No	PB	2nd Semester				GF	2,880.00	2,880.00	0.00	Medical Support Program
50203080	MICROBIOLOGY REAGENTS Autoclave plastic 100's	RMBGH	No	PB	2nd Semester				GF	100,000.00	100,000.00	0.00	Medical Support Program
50203080	MICROBIOLOGY REAGENTS Autoclave tape	RMBGH	No	PB	2nd Semester				GF	11,500.00	11,500.00	0.00	Medical Support Program
50203080	MICROBIOLOGY REAGENTS Azithromycin	RMBGH	No	PB	2nd Semester				GF	2,880.00	2,880.00	0.00	Medical Support Program
50203080	MICROBIOLOGY REAGENTS Aztreonam	RMBGH	No	PB	2nd Semester				GF	2,880.00	2,880.00	0.00	Medical Support Program
50203080	MICROBIOLOGY REAGENTS Bacitracin (Taxo A)	RMBGH	No	PB	2nd Semester				GF	2,880.00	2,880.00	0.00	Medical Support Program
50203080	MICROBIOLOGY REAGENTS Bactident Coagulase	RMBGH	No	PB	2nd Semester				GF	76,400.00	76,400.00	0.00	Medical Support Program
50203080	MICROBIOLOGY REAGENTS Bactident Oxidase	RMBGH	No	PB	2nd Semester				GF	21,905.00	21,905.00	0.00	Medical Support Program
50203080	MICROBIOLOGY REAGENTS BD Bactec Aerobic Plus 50's	RMBGH	No	PB	2nd Semester				GF	1,674,400.00	1,674,400.00	0.00	Medical Support Program
50203080	MICROBIOLOGY REAGENTS BD Bactec Peds Plus 50's	RMBGH	No	PB	2nd Semester				GF	1,674,400.00	1,674,400.00	0.00	Medical Support Program

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50203080	MICROBIOLOGY REAGENTS Cefaclor	RMBGH	No	PB	2nd Semester				GF	2,880.00	2,880.00	0.00	Medical Support Program
50203080	MICROBIOLOGY REAGENTS Cefepime	RMBGH	No	PB	2nd Semester				GF	2,880.00	2,880.00	0.00	Medical Support Program
50203080	MICROBIOLOGY REAGENTS Cefotaxime	RMBGH	No	PB	2nd Semester				GF	2,880.00	2,880.00	0.00	Medical Support Program
50203080	MICROBIOLOGY REAGENTS Cefoxitin	RMBGH	No	PB	2nd Semester				GF	2,880.00	2,880.00	0.00	Medical Support Program
50203080	MICROBIOLOGY REAGENTS Ceftazidime	RMBGH	No	PB	2nd Semester				GF	2,880.00	2,880.00	0.00	Medical Support Program
50203080	MICROBIOLOGY REAGENTS Ceftriaxone	RMBGH	No	PB	2nd Semester				GF	2,880.00	2,880.00	0.00	Medical Support Program
50203080	MICROBIOLOGY REAGENTS Cefuroxime	RMBGH	No	PB	2nd Semester				GF	2,880.00	2,880.00	0.00	Medical Support Program
50203080	MICROBIOLOGY REAGENTS CHOCOLATE AGAR PLATE (CAP)	RMBGH	No	PB	2nd Semester				GF	80,000.00	80,000.00	0.00	Medical Support Program
50203080	MICROBIOLOGY REAGENTS CHOCOLATE AGAR WITH BACITRACIN plate	RMBGH	No	PB	2nd Semester				GF	40,000.00	40,000.00	0.00	Medical Support Program
50203080	MICROBIOLOGY REAGENTS Chroramphenicol	RMBGH	No	PB	2nd Semester				GF	2,880.00	2,880.00	0.00	Medical Support Program
50203080	MICROBIOLOGY REAGENTS Ciprofloxacin	RMBGH	No	PB	2nd Semester				GF	2,880.00	2,880.00	0.00	Medical Support Program
50203080	MICROBIOLOGY REAGENTS Disposable Calibrated Loop 1uL 20's	RMBGH	No	PB	2nd Semester				GF	72,000.00	72,000.00	0.00	Medical Support Program
50203080	MICROBIOLOGY REAGENTS Disposable Sterile Petridish small 1/2 500's	RMBGH	No	PB	2nd Semester				GF	375,000.00	375,000.00	0.00	Medical Support Program
50203080	MICROBIOLOGY REAGENTS Ertapenem	RMBGH	No	PB	2nd Semester				GF	2,880.00	2,880.00	0.00	Medical Support Program
50203080	MICROBIOLOGY REAGENTS Erythromycin	RMBGH	No	PB	2nd Semester				GF	2,880.00	2,880.00	0.00	Medical Support Program
50203080	MICROBIOLOGY REAGENTS Factor X	RMBGH	No	PB	2nd Semester				GF	1,800.00	1,800.00	0.00	Medical Support Program
50203080	MICROBIOLOGY REAGENTS FACTOR X & V	RMBGH	No	PB	2nd Semester				GF	1,800.00	1,800.00	0.00	Medical Support Program
50203080	MICROBIOLOGY REAGENTS Gentamicin	RMBGH	No	PB	2nd Semester				GF	2,880.00	2,880.00	0.00	Medical Support Program
50203080	MICROBIOLOGY REAGENTS GENTAMICIN BLOOD AGAR	RMBGH	No	PB	2nd Semester				GF	80,000.00	80,000.00	0.00	Medical Support Program
50203080	MICROBIOLOGY REAGENTS GLUCOSE (Dextrose) 500g Granulated	RMBGH	No	PB	2nd Semester				GF	5,085.00	5,085.00	0.00	Medical Support Program
50203080	MICROBIOLOGY REAGENTS GRAM STAIN SET 4 X 500 ml/kit	RMBGH	No	PB	2nd Semester				GF	77,000.00	77,000.00	0.00	Medical Support Program
50203080	MICROBIOLOGY REAGENTS Imipenem	RMBGH	No	PB	2nd Semester				GF	2,880.00	2,880.00	0.00	Medical Support Program
50203080	MICROBIOLOGY REAGENTS INDIA INK 10ml/bot	RMBGH	No	PB	2nd Semester				GF	600.00	600.00	0.00	Medical Support Program
50203080	MICROBIOLOGY REAGENTS Kovaks	RMBGH	No	PB	2nd Semester				GF	3,500.00	3,500.00	0.00	Medical Support Program
50203080	MICROBIOLOGY REAGENTS LACTOSE 500g Granulated	RMBGH	No	PB	2nd Semester				GF	4,495.00	4,495.00	0.00	Medical Support Program
50203080	MICROBIOLOGY REAGENTS Levofloxacin	RMBGH	No	PB	2nd Semester				GF	2,880.00	2,880.00	0.00	Medical Support Program

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

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50203080	MICROBIOLOGY REAGENTS Linezolid	RMBGH	No	PB	2nd Semester				GF	2,880.00	2,880.00	0.00	Medical Support Program
50203080	MICROBIOLOGY REAGENTS Lysine Iron Agar (LIA) 500g Granulated	RMBGH	No	PB	2nd Semester				GF	7,500.00	7,500.00	0.00	Medical Support Program
50203080	MICROBIOLOGY REAGENTS MacConkey Agar (MAC) 500g Granulated	RMBGH	No	PB	2nd Semester				GF	22,252.00	22,252.00	0.00	Medical Support Program
50203080	MICROBIOLOGY REAGENTS MALTOSE 500g Granulated	RMBGH	No	PB	2nd Semester				GF	7,756.00	7,756.00	0.00	Medical Support Program
50203080	MICROBIOLOGY REAGENTS MANITOL SALT AGAR	RMBGH	No	PB	2nd Semester				GF	12,109.00	12,109.00	0.00	Medical Support Program
50203080	MICROBIOLOGY REAGENTS McFarland Standard	RMBGH	No	PB	2nd Semester				GF	8,000.00	8,000.00	0.00	Medical Support Program
50203080	MICROBIOLOGY REAGENTS Meropenem	RMBGH	No	PB	2nd Semester				GF	2,880.00	2,880.00	0.00	Medical Support Program
50203080	MICROBIOLOGY REAGENTS MODIFIED THAYER MARTIN plate (MTM)	RMBGH	No	PB	2nd Semester				GF	20,000.00	20,000.00	0.00	Medical Support Program
50203080	MICROBIOLOGY REAGENTS Mueller Hinton Agar 500g Granulated	RMBGH	No	PB	2nd Semester				GF	24,218.00	24,218.00	0.00	Medical Support Program
50203080	MICROBIOLOGY REAGENTS Nalidixic Acid	RMBGH	No	PB	2nd Semester				GF	2,880.00	2,880.00	0.00	Medical Support Program
50203080	MICROBIOLOGY REAGENTS Netilmicin	RMBGH	No	PB	2nd Semester				GF	2,880.00	2,880.00	0.00	Medical Support Program
50203080	MICROBIOLOGY REAGENTS Nitrofurantoin	RMBGH	No	PB	2nd Semester				GF	2,880.00	2,880.00	0.00	Medical Support Program
50203080	MICROBIOLOGY REAGENTS Norfloxacin	RMBGH	No	PB	2nd Semester				GF	2,880.00	2,880.00	0.00	Medical Support Program
50203080	MICROBIOLOGY REAGENTS Novobiocin	RMBGH	No	PB	2nd Semester				GF	2,880.00	2,880.00	0.00	Medical Support Program
50203080	MICROBIOLOGY REAGENTS Nutrient Agar Granulated 500g	RMBGH	No	PB	2nd Semester				GF	30,850.00	30,850.00	0.00	Medical Support Program
50203080	MICROBIOLOGY REAGENTS Optochin (Taxo-P)	RMBGH	No	PB	2nd Semester				GF	1,800.00	1,800.00	0.00	Medical Support Program
50203080	MICROBIOLOGY REAGENTS Oxacillin	RMBGH	No	PB	2nd Semester				GF	2,880.00	2,880.00	0.00	Medical Support Program
50203080	MICROBIOLOGY REAGENTS OXIDASE (TAXO N)	RMBGH	No	PB	2nd Semester				GF	1,800.00	1,800.00	0.00	Medical Support Program
50203080	MICROBIOLOGY REAGENTS Penicillin	RMBGH	No	PB	2nd Semester				GF	2,880.00	2,880.00	0.00	Medical Support Program
50203080	MICROBIOLOGY REAGENTS Phoenix Ap	RMBGH	No	PB	2nd Semester				GF	2,322,000.00	2,322,000.00	0.00	Medical Support Program
50203080	MICROBIOLOGY REAGENTS Piperacillin	RMBGH	No	PB	2nd Semester				GF	2,880.00	2,880.00	0.00	Medical Support Program
50203080	MICROBIOLOGY REAGENTS Piperacillin-Tazobactam	RMBGH	No	PB	2nd Semester				GF	2,880.00	2,880.00	0.00	Medical Support Program
50203080	MICROBIOLOGY REAGENTS Potassium Hydroxide 3%	RMBGH	No	PB	2nd Semester				GF	1,500.00	1,500.00	0.00	Medical Support Program
50203080	MICROBIOLOGY REAGENTS Rifampin	RMBGH	No	PB	2nd Semester				GF	2,880.00	2,880.00	0.00	Medical Support Program
50203080	MICROBIOLOGY REAGENTS Salmonella Shigella Agar plate (SSA)	RMBGH	No	PB	2nd Semester				GF	20,000.00	20,000.00	0.00	Medical Support Program
50203080	MICROBIOLOGY REAGENTS SELENITE F 100g	RMBGH	No	PB	2nd Semester				GF	2,500.00	2,500.00	0.00	Medical Support Program

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50203080	MICROBIOLOGY REAGENTS Simmon Citrate Agar 500g Granulated	RMBGH	No	PB	2nd Semester				GF	28,712.00	28,712.00	0.00	Medical Support Program
50203080	MICROBIOLOGY REAGENTS SODIUM CHLORIDE 1gallon	RMBGH	No	PB	2nd Semester				GF	7,500.00	7,500.00	0.00	Medical Support Program
50203080	MICROBIOLOGY REAGENTS sterile petri dish (disposable big)	RMBGH	No	PB	2nd Semester				GF	700,000.00	700,000.00	0.00	Medical Support Program
50203080	MICROBIOLOGY REAGENTS Straight wire	RMBGH	No	PB	2nd Semester				GF	2,000.00	2,000.00	0.00	Medical Support Program
50203080	MICROBIOLOGY REAGENTS SUCROSE 500g Granulated	RMBGH	No	PB	2nd Semester				GF	4,930.00	4,930.00	0.00	Medical Support Program
50203080	MICROBIOLOGY REAGENTS TEST TUBE WITH SCREW CAP 13X100, 250's	RMBGH	No	PB	2nd Semester				GF	7,000.00	7,000.00	0.00	Medical Support Program
50203080	MICROBIOLOGY REAGENTS TEST TUBE WITH SCREW CAP 16X125 ,250's	RMBGH	No	PB	2nd Semester				GF	7,500.00	7,500.00	0.00	Medical Support Program
50203080	MICROBIOLOGY REAGENTS Tetracycline	RMBGH	No	PB	2nd Semester				GF	2,880.00	2,880.00	0.00	Medical Support Program
50203080	MICROBIOLOGY REAGENTS Thiosulfate Citrate Bile Salts plate(TCBS)	RMBGH	No	PB	2nd Semester				GF	20,000.00	20,000.00	0.00	Medical Support Program
50203080	MICROBIOLOGY REAGENTS Ticarcillin	RMBGH	No	PB	2nd Semester				GF	2,880.00	2,880.00	0.00	Medical Support Program
50203050	Milk Condensed 387 grams per can free from rust; sealed	RMBGH	No	PB	Monthly				GF	13,000.00	13,000.00	0.00	Medical Support Program
50203050	Milk- Evaporated 370 ml per can free from rust; sealed	RMBGH	No	PB	Monthly				GF	15,000.00	15,000.00	0.00	Medical Support Program
50203050	Milk- Powdered sachet 33 gram per sachet; sealed	RMBGH	No	PB	Monthly				GF	80,000.00	80,000.00	0.00	Medical Support Program
50203050	Mineral Bottled water 350 ml per bottled sealed	RMBGH	No	PB	Monthly				GF	30,400.00	30,400.00	0.00	Medical Support Program
50203050	Mineral Water REFIL- 5 gallons per container	RMBGH	No	PB	2nd Semester				GF	10,000.00	10,000.00	0.00	Medical Support Program
50203080	Mirasol Treated Pathogen Reduced Single Donor Platelet Note : To be taken at DOH PBC , service will be rendered during the duration of contract or until budget is consumed whichever comes first	RMBGH	No	DC/Govt to Govt	Edit Date				GF	36,000.00	36,000.00	0.00	Medical Support Program
50203050	Miso- Fresh white in color; fresh	RMBGH	No	PB	Monthly				GF	6,000.00	6,000.00	0.00	Medical Support Program
50203050	Misua good quality; off white in color	RMBGH	No	PB	Monthly				GF	15,000.00	15,000.00	0.00	Medical Support Program
50203050	Mixed Vegetables combination of carrots, corn & green peas, 1 kilo per pack	RMBGH	No	PB	Monthly				GF	30,800.00	30,800.00	0.00	Medical Support Program
50203070	Modified Fluid Gelatin 4% 500ml bottle	RMBGH	No	PB	1st Quarter				GF	18,850.00	18,850.00	0.00	Medical Support Program
50203050	Molo Wrapper fresh, tightly sealed, off white in color, 250 gms per pack	RMBGH	No	PB	Monthly				GF	4,500.00	4,500.00	0.00	Medical Support Program
50203050	Monggo - Green free from mold ,stones & insect	RMBGH	No	PB	Monthly				GF	20,800.00	20,800.00	0.00	Medical Support Program
50203050	Monggo Sprout- Togue long sprout fresh	RMBGH	No	PB	Monthly				GF	8,500.00	8,500.00	0.00	Medical Support Program
50203070	Monobasic Sodium Phosphate dibasic sodium phosphate 19g/7g solution per 133 ml Bottle	RMBGH	No	PB	1st Quarter				GF	11,310.00	11,310.00	0.00	Medical Support Program
50203070	Montelukast 10 mg Tablet	RMBGH	No	PB	1st Quarter				GF	18,000.00	18,000.00	0.00	Medical Support Program
50203070	Montelukast 4mg granules, sachet	RMBGH	No	PB	1st Quarter				GF	14,000.00	14,000.00	0.00	Medical Support Program

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50203070	Montelukast 5mg chewables, tablet	RMBGH	No	PB	1st Quarter				GF	8,750.00	8,750.00	0.00	Medical Support Program
50213050	Monthly Preventive Maintenance for 1 year maintenance services for Elevators: a. Passenger Elevator (2100kgs, 50 - 5 stops) *Note: All replacement parts are not included	RMBGH	No	PB/N	Edit Date				GF	480,000.00	480,000.00	0.00	Administrative Support Program
50213050	Monthly Preventive Maintenance for 1 year maintenance services for Elevators: b. Passenger Elevator (2100kgs, 40 - 4 stops) *Note: All replacement parts are not included	RMBGH	No	PB/N	Edit Date				GF	240,000.00	240,000.00	0.00	Administrative Support Program
50213050	Monthly Preventive Maintenance for 1 year maintenance services for Elevators: c. Load Testing *Note: All replacement parts are not included	RMBGH	No	PB/N	Edit Date				GF	90,000.00	90,000.00	0.00	Administrative Support Program
10799990	MOTORIZED PROJECTOR SCREEN W/ REMOTE Color : white; Frame Material : PVC or its equivalent ; Shape : Rectangle Dual wall and ceiling installation design for flexible installation Standard black backing to avoid light penetration Lightweight white case for easy installation	RMBGH	No	PB/ SVP	1st Quarter				GF	101,000.00	0.00	101,000.00	Administrative Support Services Program
50213060	Motorpool: AIR COMPRESSOR	RMBGH	No	PB/SVP	1st Quarter				GF	7,800.00	7,800.00	0.00	Administrative Support Program
50213060	Motorpool: AIR FRESHENER	RMBGH	No	PB/SVP	1st Quarter				GF	6,500.00	6,500.00	0.00	Administrative Support Program
50213060	Motorpool: AUTOMATIC TRANSMISSION FUEL (ATF)	RMBGH	No	PB/SVP	1st Quarter				GF	3,900.00	3,900.00	0.00	Administrative Support Program
50213060	Motorpool: BULB (BRAKE LIGHT)	RMBGH	No	PB/SVP	1st Quarter				GF	4,500.00	4,500.00	0.00	Administrative Support Program
50213060	Motorpool: BULB (HEAD LIGHT)	RMBGH	No	PB/SVP	1st Quarter				GF	5,400.00	5,400.00	0.00	Administrative Support Program
50213060	Motorpool: BULB (REVERSE LIGHT)	RMBGH	No	PB/SVP	1st Quarter				GF	4,500.00	4,500.00	0.00	Administrative Support Program
50213060	Motorpool: BULB (SIGNAL LIGHT)	RMBGH	No	PB/SVP	1st Quarter				GF	4,500.00	4,500.00	0.00	Administrative Support Program
50213060	Motorpool: CARWAX	RMBGH	No	PB/SVP	1st Quarter				GF	4,500.00	4,500.00	0.00	Administrative Support Program
50213060	Motorpool: CLOSE AND OPEN WRENCH (TOOLS)	RMBGH	No	PB/SVP	1st Quarter				GF	6,045.00	6,045.00	0.00	Administrative Support Program
50213060	Motorpool: CUTTER PLIER	RMBGH	No	PB/SVP	1st Quarter				GF	1,050.00	1,050.00	0.00	Administrative Support Program
50213060	Motorpool: FLAT NOSE	RMBGH	No	PB/SVP	1st Quarter				GF	1,050.00	1,050.00	0.00	Administrative Support Program
50213060	Motorpool: FLAT SCREW	RMBGH	No	PB/SVP	1st Quarter				GF	750.00	750.00	0.00	Administrative Support Program
50213060	Motorpool: FUSE (BLADE TYPE)	RMBGH	No	PB/SVP	1st Quarter				GF	650.00	650.00	0.00	Administrative Support Program
50213060	Motorpool: FUSE (BLADE TYPE)	RMBGH	No	PB/SVP	1st Quarter				GF	650.00	650.00	0.00	Administrative Support Program
50213060	Motorpool: FUSE (BLADE TYPE)	RMBGH	No	PB/SVP	1st Quarter				GF	650.00	650.00	0.00	Administrative Support Program
50213060	Motorpool: FUSE (BLADE TYPE)	RMBGH	No	PB/SVP	1st Quarter				GF	650.00	650.00	0.00	Administrative Support Program
50213060	Motorpool: FUSE (BLADE TYPE)	RMBGH	No	PB/SVP	1st Quarter				GF	650.00	650.00	0.00	Administrative Support Program
50213060	Motorpool: FUSE (FLORESCENT TYPE)	RMBGH	No	PB/SVP	1st Quarter				GF	650.00	650.00	0.00	Administrative Support Program
50213060	Motorpool: FUSE (FLORESCENT TYPE)	RMBGH	No	PB/SVP	1st Quarter				GF	650.00	650.00	0.00	Administrative Support Program
50213060	Motorpool: FUSE (FLORESCENT TYPE)	RMBGH	No	PB/SVP	1st Quarter				GF	650.00	650.00	0.00	Administrative Support Program

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50213060	Motorpool: GEAR OIL	RMBGH	No	PB/SVP	1st Quarter				GF	5,250.00	5,250.00	0.00	Administrative Support Program
50213060	Motorpool: GLASS CLEANER	RMBGH	No	PB/SVP	1st Quarter				GF	1,950.00	1,950.00	0.00	Administrative Support Program
50213060	Motorpool: JACK CROCODILE	RMBGH	No	PB/SVP	1st Quarter				GF	4,680.00	4,680.00	0.00	Administrative Support Program
50213060	Motorpool: PHILIPS SCREW	RMBGH	No	PB/SVP	1st Quarter				GF	750.00	750.00	0.00	Administrative Support Program
50213060	Motorpool: PLIER LONG NOSE-6"	RMBGH	No	PB/SVP	1st Quarter				GF	350.00	350.00	0.00	Administrative Support Program
50213060	Motorpool: PLIER LONG NOSE-9"	RMBGH	No	PB/SVP	1st Quarter				GF	350.00	350.00	0.00	Administrative Support Program
50213060	Motorpool: RUG / FRANELA	RMBGH	No	PB/SVP	1st Quarter				GF	2,000.00	2,000.00	0.00	Administrative Support Program
50213060	Motorpool: SOCKET (TOOLS)	RMBGH	No	PB/SVP	1st Quarter				GF	7,800.00	7,800.00	0.00	Administrative Support Program
50213060	Motorpool: TIRE BLACK	RMBGH	No	PB/SVP	1st Quarter				GF	2,100.00	2,100.00	0.00	Administrative Support Program
50213060	Motorpool: VICE GRIP	RMBGH	No	PB/SVP	1st Quarter				GF	1,170.00	1,170.00	0.00	Administrative Support Program
50213060	Motorpool: WIPER BLADE	RMBGH	No	PB/SVP	1st Quarter				GF	1,755.00	1,755.00	0.00	Administrative Support Program
50203070	Multivitamins for adults Capsule	RMBGH	No	PB	1st Quarter				GF	572,500.00	572,500.00	0.00	Medical Support Program
50203070	Multivitamins per ml 15ml drops	RMBGH	No	PB	1st Quarter				GF	90,000.00	90,000.00	0.00	Medical Support Program
50203070	Multivitamins per ml 60ml syrup	RMBGH	No	PB	1st Quarter				GF	52,000.00	52,000.00	0.00	Medical Support Program
50203070	Mupirocin 2% 5G ointment	RMBGH	No	PB	1st Quarter				GF	160,300.00	160,300.00	0.00	Medical Support Program
50203050	Mushroom Pieces & Steam 284 grams per can; sealed	RMBGH	No	PB	Monthly				GF	18,000.00	18,000.00	0.00	Medical Support Program
50203050	Mustasa- Fresh bright green in color fresh not wilted	RMBGH	No	PB	Monthly				GF	6,400.00	6,400.00	0.00	Medical Support Program
50203080	N95 Face Mask Particulate respirator N95 FFPI NR	RMBGH	No	PB/N	1st Quarter				GF	850,000.00	850,000.00	0.00	Medical Support Program
50203080	N95 Mask 20's per box, N95 mask 1860 or its equivalent	RMBGH	No	PB/N	1st Quarter				GF	135,000.00	135,000.00	0.00	Medical Support Program
50203070	Naloxone 400mcg/ml 1ml ampule	RMBGH	No	PB	1st Quarter				GF	8,300.00	8,300.00	0.00	Medical Support Program
50203080	Nasal Cannula Adult per pc	RMBGH	No	PB/N	1st Quarter				GF	60,000.00	60,000.00	0.00	Medical Support Program
50203080	Nasal Cannula Neonate per pc	RMBGH	No	PB/N	1st Quarter				GF	60,000.00	60,000.00	0.00	Medical Support Program
50203080	Nasal Cannula Oxygen Mask / per pc	RMBGH	No	PB/N	1st Quarter				GF	40,000.00	40,000.00	0.00	Medical Support Program
50203080	Nasal Cannula Pedia per pc	RMBGH	No	PB/N	1st Quarter				GF	60,000.00	60,000.00	0.00	Medical Support Program
50203080	NASOTRACHEALTUBE Size 6.0	RMBGH	No	PB/N	1st Quarter				GF	4,475.00	4,475.00	0.00	Medical Support Program
50203080	NASOTRACHEALTUBE Size 6.5	RMBGH	No	PB/N	1st Quarter				GF	4,475.00	4,475.00	0.00	Medical 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	
50203080	NASOTRACHEALTUBE Size 7.0	RMBGH	No	PB/N	1st Quarter				GF	4,475.00	4,475.00	0.00	Medical Support Program
50203080	Nebulizer Kit 7' (2.1m) Crush Resistant Oxygen ; (Mouthpiece) Anti-Spill Jet Design Neb. Cap, full 10cc capacity for dosing flexibility, one piece jet design with Tubing, Baffled Tee, and Mouthpiece	RMBGH	No	PB/N	1st Quarter				GF	40,000.00	40,000.00	0.00	Medical Support Program
50203080	Nebulizer Kit Adult Face Mask 10cc capacity / one piece jet design / single twist closure / 10cc capacity / one piece jet design / single twist closure / anti spill design (Adult)	RMBGH	No	PB/N	1st Quarter				GF	40,000.00	40,000.00	0.00	Medical Support Program
50203080	Nebulizer Kit Pedia Face Mask 10cc capacity / one piece ; 10cc capacity / one piece jet design / single twist closure / anti spill design (Pedia)	RMBGH	No	PB/N	1st Quarter				GF	40,000.00	40,000.00	0.00	Medical Support Program
50203080	Needle 22Gx1" 100's	RMBGH	No	PB/N	1st Quarter				GF	7,800.00	7,800.00	0.00	Medical Support Program
50203080	Needle 23Gx1" 100's	RMBGH	No	PB/N	1st Quarter				GF	10,400.00	10,400.00	0.00	Medical Support Program
50203080	NEGATOSCOPE medical negastoscope, dual viewer	RMBGH	No	PB/N	1st Quarter				GF	9,100.00	9,100.00	0.00	Medical Support Program
10707020	Nelson's ; Books on Poisoning Harriet Lane Gomella PPS CPGs Standards of Newborn Care Renal book with Medication Adjustment Clinical Manual on Emergency Pediatrics Pharmacy Book	RMBGH	No		2nd Semester				GF	61,000.00	0.00	61,000.00	Medical Support Program
50203080	Nemoto Syringe dual pack, disposable high pressure syringe 200ml/bottle	RMBGH	No	PB/N	1st Quarter				GF	21,300.00	21,300.00	0.00	Medical Support Program
50203070	Neomycin + Polymyxin B + Fluocinolone Otic Drops	RMBGH	No	PB	1st Quarter				GF	7,050.00	7,050.00	0.00	Medical Support Program
50203080	Neonatal Cup Portex Palm Cup Soft vinyl percussors for performing chestphysiotherapy, molded cup, four sizes	RMBGH	No	PB/N	1st Quarter				GF	2,500.00	2,500.00	0.00	Medical Support Program
50203080	Neonatal I.V. Advanced Securement Dressing, 1680, Neonatal 3.8	RMBGH	No	PB/N	1st Quarter				GF	18,000.00	18,000.00	0.00	Medical Support Program
10705110	Neonatal Laryngoscope (Fiber Optic Laryngoscope) High quality laryngoscopes in autoclavable stainless steel Blade sizes: 00,0 1, 2, 3, & 4, Bright, white Halogen illumination for clear, color-corrected view Includes reusable handle, Knurled finish ensure durability and a secure grip	RMBGH	No	PB/ SVP	1st Quarter				GF	150,000.00	0.00	150,000.00	Medical Support Program
10705110	NEONATAL PROBE SpO2 Sensor compatible for Neonate and Adult Material made of PVC Jacket at least 3.2mm in length must be compatible w/ existing machine	RMBGH	No	PB/ SVP	2nd Semester				GF	39,300.00	0.00	39,300.00	Medical Support Program
10705110	NEONATAL PULSE OXIMETER HANDHELD convenient, handheld monitor that is ideal for spot-checks or continuous monitoring The monitoring system includes a vivid 3-inch color LCD screen digital signal processing technology to deliver accurate, reliable SpO2 and pulse rate values even during low perfusion Warranty : One (1) Year parts and service	RMBGH	No	PB/ SVP	1st Quarter				GF	50,000.00	0.00	50,000.00	Medical Support Program
10705110	NEONATAL PULSE OXIMETER TABLETOP Continuous SpO2 & Pulse Rate Monitoring on Infant/Adult Patients Advanced Signal Processing Under Low Perfusion & Patient Motion Quicker Response to Respiratory Status Changes ; 1% to 100% SpO2 Measurement Accuracy 70% to 100% ± 2 digits; Adult and neonate low sat: 60% to 80% ± 3 digits	RMBGH	No	PB/ SVP	1st Quarter				GF	92,000.00	0.00	92,000.00	Medical Support Program
50203080	Neonate per pc	RMBGH	No	PB/N	1st Quarter				GF	300,000.00	300,000.00	0.00	Medical Support Program
50203080	Neurohammer Neurohammer	RMBGH	No	PB/N	1st Quarter				GF	1,750.00	1,750.00	0.00	Medical Support Program
50203080	NEW BORN HEARING SCREENING Size: 8 inches length x 3 inches width Paper Size: A4 substance 80, 10 per booklet Note: to be taken from INSTITUTE OF HUMAN GENETICS - UP Manila	RMBGH	No	N	1st Quarter				GF	6,000.00	6,000.00	0.00	Medical Support Program
50203080	Nitrile Gloves 100's S,M,L	RMBGH	No	PB/N	1st Quarter				GF	157,500.00	157,500.00	0.00	Medical Support Program

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50203080	Nitrous Oxide (refill) std.cyl Terms and Condition VIE Tank to be included and all pertinent accessories should be provided by the supplier Monthly delivery / Monthly Billing (as per consumed), 1 year contract 1. Contract Period : up to December 31, 2022 or until budget the allocated budget has been consumed whichever comes first. 2. Place of Delivery : The supplier will supply Medical Oxygen, Compressed Air and Liquid Oxygen at the Rosario Maclang Bautista General Hospital, IBP Road Batasan Hills QC 3. Schedule of Delivery : Monday, Wednesday, Friday and on call for Medical Oxygen, Compressed Air and Liquid Oxygen. 4. Consideration : The total consideration, as allocated by the City shall be Php 6,474,056.00 up to December 31, 2022 computed on a monthly allocation. 5. Terms of Payment : The City shall pay the supplier on a monthly basis depending on the actual number of wards served and upon complete delivery and acceptance of the goods delivered herein and upon presentation of the billing statement. 6. Assignment : Unless otherwise expressly stipulated or a prior written approval of the Quezon City Government is secure, the Purchase Order shall not be assigned or subjected to any other party or parties. 7. Damages : The Supplier shall indemnify the Quezon City Government against all losses and claims for injuries or damages to any person or property whatsoever which may arise in consequence of the performance of this contract and against all claims, demands, proceeding, damages, and cost, charges and expenses whatsoever in respect. 8. Default : In the event that the supplier has not fully complied with its promise to provide the forgoing service in the required specifications as agreed upon, or in any manner has failed to satisfactorily perform its obligations the same shall be barred, upon proper recommendations from future transactions with the Quezon City Government, without prejudice to any legal actions, if appropriate. 9. Venue of Action : All disputes, claims or questions which may arise out of the Purchase Order shall be filed in the competent courts of Quezon City, at the option of the Quezon City Government, to the exclusion of all other courts. Terminology : *psi - pound per inch ; cu.m : cubic meter	RMBGH	No	PB/N	1st Quarter				GF	46,000.00	46,000.00	0.00	Medical Support Program
50203080	Non-Rebreather Mask 7" three channel oxygen tubing, Elastic head strap, soft pliable mask, reservoir bag.	RMBGH	No	PB/N	1st Quarter				GF	70,000.00	70,000.00	0.00	Medical Support Program
50203070	Norepinephrine 1 mg/mL, 10 mL Ampule	RMBGH	No	PB	1st Quarter				GF	600,000.00	600,000.00	0.00	Medical Support Program
50203070	Norepinephrine 1mg/ml 4ML ampule	RMBGH	No	PB	1st Quarter				GF	2,100,000.00	2,100,000.00	0.00	Medical Support Program
50203080	Normal Saline Solution (NSS)	RMBGH	No	PB/N	1st Quarter				GF	1,360.00	1,360.00	0.00	Medical Support Program
50203010	Note Pad Sticky 3x3 per pad 1000's	RMBGH	No	PB/SVP	2nd Semester				GF	6,479.85	6,479.85	0.00	Administrative Support Services Program
50202010	Nursing Service Department ACLS = Continuing Professional Department	RMBGH	No	CA/DC	2nd Semester				GF	22,500.00	22,500.00	0.00	Capacity Development Program
50202010	Nursing Service Department BLS = Continuing Professional Department	RMBGH	No	CA/DC	2nd Semester				GF	22,500.00	22,500.00	0.00	Capacity Development Program
50202010	Nursing Service Department Critical Care Nursing	RMBGH	No	CA/DC	2nd Semester				GF	16,000.00	16,000.00	0.00	Capacity Development Program
50202010	Nursing Service Department IVT Training	RMBGH	No	CA/DC	2nd Semester				GF	16,000.00	16,000.00	0.00	Capacity Development Program
50202010	Nursing Service Department Neonatal Intensive Care Training	RMBGH	No	CA/DC	2nd Semester				GF	18,000.00	18,000.00	0.00	Capacity Development Program
50203050	Nutritional Supplement For Adult 850 grams per can; vanilla flavor; enteral nutrition, complete and balance supplement with pre-biotics	RMBGH	No	PB	Monthly				GF	529,000.00	529,000.00	0.00	Medical Support Program
50203050	Nutritional Supplement For Diabetes Enteral nutrition; low GI, vanilla flavor in 900 gram per can, gluten free, lactose free	RMBGH	No	PB	Monthly				GF	598,000.00	598,000.00	0.00	Medical Support Program
50203050	Nutritional Supplement For Pedia 1.6 kilos per can;sealed; complete and balanced supplement with DHA and prebiotics	RMBGH	No	PB	Monthly				GF	181,500.00	181,500.00	0.00	Medical Support Program
50203080	Nylon / Polyamide Monofilament 3-0 cutting needle Suture, Surgical Monofilament, Blu 3-0, 18-45cm, 26mm	RMBGH	No	PB/N	1st Quarter				GF	162,000.00	162,000.00	0.00	Medical Support Program

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50203080	Nylon / Polyamide Monofilament 4-0 cutting needle Suture, Surgical Monofilament Polyamide, 4-0, 18-45cm, 19mm PS-2 Needle	RMBGH	No	PB/N	1st Quarter				GF	162,000.00	162,000.00	0.00	Medical Support Program
50203080	Nylon / Polyamide Monofilament 5-0 cutting needle Suture, Surgical Monofilament Polyamide, 5-0, 18-45cm, 16mm PC3 Needle	RMBGH	No	PB/N	1st Quarter				GF	162,000.00	162,000.00	0.00	Medical Support Program
50203070	Nystatin 100,000 units/ml 30ml suspension	RMBGH	No	PB	1st Quarter				GF	44,000.00	44,000.00	0.00	Medical Support Program
50203050	Oatmeal per kilo off white in color sealed	RMBGH	No	PB	Monthly				GF	30,000.00	30,000.00	0.00	Medical Support Program
50203080	OB Gyne ALCHOL GAL ethyl alcohol, per gallon, 70% solution branded	RMBGH	No	PB	1st Quarter				GF	5,500.00	5,500.00	0.00	Medical Program
50203080	OB Gyne ANTIBAC HAND SOAP GAL per gallon, with anti bacterial component safe for everyday use	RMBGH	No	PB	1st Quarter				GF	1,500.00	1,500.00	0.00	Medical Program
50203080	OB Gyne DISINFECTANT SOLUTION per 510ml, branded, with active solution of sodium hypochlorite	RMBGH	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Medical Program
50203080	OB Gyne DISPOSABLE FACEMASK 3 ply , earloop , 50's per box	RMBGH	No	PB	1st Quarter				GF	3,600.00	3,600.00	0.00	Medical Program
50203080	OB Gyne EXAMINATION GLOVES (size 6.5) white, disposable rubber gloves, non sterile, powder free, 50 pairs per box	RMBGH	No	PB	1st Quarter				GF	72,000.00	72,000.00	0.00	Medical Program
50203080	OB Gyne EXAMINATION GLOVES (size 7.0) white, disposable rubber gloves, non sterile, powder free, 50 pairs per box	RMBGH	No	PB	1st Quarter				GF	120,000.00	120,000.00	0.00	Medical Program
50203080	OB Gyne FETAL MONITOR PAPER Thermal Paper for Fetal Monitor 3 pads/box per pad 100 sheets	RMBGH	No	PB	1st Quarter				GF	5,400.00	5,400.00	0.00	Medical Program
50203080	OB Gyne INTERFOLDED TISSUE virgin fiber, 1 ply 175 sheet, 30 pack per case	RMBGH	No	PB	1st Quarter				GF	11,500.00	11,500.00	0.00	Medical Program
50203080	OB Gyne KN95 Anti Bacteria, Anti Droplets, Anti Particulate, Anti PM2.5, Anti-Virus, Dustproof 10's per box, 95% Filter	RMBGH	No	PB	1st Quarter				GF	7,000.00	7,000.00	0.00	Medical Program
50203080	OB Gyne Manual Vacuum Aspirator Kit IPAS MVA PLUS Aspirator (double) MVA Adapter gynecological aspiration kit, (content-1 MVA aspirator, one 2cc silicone tube, 10 different cannula sizes) SR Cannula 3MM SR Cannula 4MM SR Cannula 5MM SR Cannula 6MM SR Cannula 7MM SR Cannula 8MM SR Cannula 9MM SR Cannula 10MM SR Cannula 11MM SR Cannula 12MM	RMBGH	No	PB	1st Quarter				GF	110,000.00	110,000.00	0.00	Medical Program
50203080	OB Gyne N95 MASK N95 mask 1860, 20's per box Helps protect against certain airborne biological particles	RMBGH	No	PB	1st Quarter				GF	90,000.00	90,000.00	0.00	Medical Program
50203080	OB Gyne PEDERSON VAGINAL SPECULUM Stainless Steel, Reusable Single ended Blade Dimension: 7.5cm x 1.5cm (Virgin)	RMBGH	No	PB	1st Quarter				GF	8,250.00	8,250.00	0.00	Medical Program
50203080	OB Gyne PEDERSON VAGINAL SPECULUM Stainless Steel, Reusable Single ended, mirror finish Blade Dimension: at least 10.0cm x 2.5cm (Medium)	RMBGH	No	PB	1st Quarter				GF	22,000.00	22,000.00	0.00	Medical Program
50203080	OB Gyne PEDERSON VAGINAL SPECULUM Stainless Steel, Reusable Single ended, mirror finish Blade Dimension: at least 11.5cm x 1.3cm (Extra Narrow)	RMBGH	No	PB	1st Quarter				GF	8,250.00	8,250.00	0.00	Medical Program
50203080	OB Gyne PEDERSON VAGINAL SPECULUM Stainless Steel, Reusable Single ended, mirror finish Blade Dimension: at least 11.5cm x 2.5cm (Large)	RMBGH	No	PB	1st Quarter				GF	22,000.00	22,000.00	0.00	Medical Program
50203080	OB Gyne Surgery Core Needles: G14, 13cm (For Breast, Soft Tissue)	RMBGH	No	PB	1st Quarter				GF	32,500.00	32,500.00	0.00	Medical Program
50203080	OB Gyne THERMAL PAPER - Ultrasound 110mm x 18m Type 2 UPP (High Glossy) (compatible with existing machine)	RMBGH	No	PB	1st Quarter				GF	39,000.00	39,000.00	0.00	Medical Program
50203080	OB Gyne ULTRASOUND TRANSMISSION GEL Water based Hypoallergenic Water soluble, mon-greasy and non-staining	RMBGH	No	PB	1st Quarter				GF	13,000.00	13,000.00	0.00	Medical Program
50203070	Ofloxacin 200mg tablet	RMBGH	No	PB	1st Quarter				GF	1,500.00	1,500.00	0.00	Medical Support Program
50203080	OIL IMMERSION OIL (Cargyl) 500ml	RMBGH	No	PB/N	1st Quarter				GF	32,500.00	32,500.00	0.00	Medical Support Program
50203050	Oil- Sesame 650 ml per bottle good quality	RMBGH	No	PB	Monthly				GF	26,000.00	26,000.00	0.00	Medical Support Program

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50203050	Okra fresh bright green in color	RMBGH	No	PB	Monthly				GF	12,800.00	12,800.00	0.00	Medical Support Program
50203070	Omeprazole 20mg capsule	RMBGH	No	PB	1st Quarter				GF	60,000.00	60,000.00	0.00	Medical Support Program
50203070	Omeprazole 40mg capsule	RMBGH	No	PB	1st Quarter				GF	700,000.00	700,000.00	0.00	Medical Support Program
50203070	Omeprazole 40mg powder vial + 10ml solvent ampule	RMBGH	No	PB	1st Quarter				GF	2,680,000.00	2,680,000.00	0.00	Medical Support Program
50203080	OMNIPAQUE 300MG 100ML X 10 ' SSOLINJ	RMBGH	No	PB/N	1st Quarter				GF	108,345.00	108,345.00	0.00	Medical Support Program
50203080	OMNIPAQUE 300MG 50ML X 10'S SSOLINJ	RMBGH	No	PB/N	1st Quarter				GF	61,608.00	61,608.00	0.00	Medical Support Program
50203080	OMNIPAQUE 350MG 100ML X 10'S SOLINJ	RMBGH	No	PB/N	1st Quarter				GF	146,625.00	146,625.00	0.00	Medical Support Program
50203070	Ondasetron (as hydrochloride) 2mg/ml 4ml ampule	RMBGH	No	PB	1st Quarter				GF	220,000.00	220,000.00	0.00	Medical Support Program
50203050	Onion - Red or white Fresh; dry & shiny skin & firm to touch	RMBGH	No	PB	Monthly				GF	36,900.00	36,900.00	0.00	Medical Support Program
50203080	Oral Rae Tube Size 3, Oral Cuffed, thin-walled, large volume low-pressure cuff	RMBGH	No	PB/N	1st Quarter				GF	15,000.00	15,000.00	0.00	Medical Support Program
50203080	Oral Rae Tube Size 3.5, Oral Cuffed, thin-walled, large volume low-pressure cuff	RMBGH	No	PB/N	1st Quarter				GF	15,000.00	15,000.00	0.00	Medical Support Program
50203080	Oral Rae Tube Size 4, Oral Cuffed, thin-walled, large volume low-pressure cuff	RMBGH	No	PB/N	1st Quarter				GF	15,000.00	15,000.00	0.00	Medical Support Program
50203080	Oral Rae Tube Size 4.5, Oral Cuffed, thin-walled, large volume low-pressure cuff	RMBGH	No	PB/N	1st Quarter				GF	15,000.00	15,000.00	0.00	Medical Support Program
50203070	Oral Rehydration Salts (ORS 75 Replacement) 5.125g sachet	RMBGH	No	PB	1st Quarter				GF	20,070.00	20,070.00	0.00	Medical Support Program
50203080	OS Gauze Pad sterile, 4x4x8 ply Mesh 28x24 (5pcs./pack) 20pcs/box	RMBGH	No	PB/N	1st Quarter				GF	294,000.00	294,000.00	0.00	Medical Support Program
10705070	OTHER COMMUNICATION EQUIPMENT	RMBGH	No	PB/SVP	2nd Semester				GF	255,400.00	0.00	255,400.00	Administrative Support Services Program
10705090	Other Disaster Response Equipment to be used in RMBGH	RMBGH	No	PB/ SVP	2nd Semester				GF	380,900.00	0.00	380,900.00	Administrative Support Services Program
50203110	Other Instructional Materials and Texbooks	RMBGH	No	SVP/Cash Advance	1st Quarter				GF	97,580.00	97,580.00	0.00	Administrative Support Services Program
50299060	Other Memebership Fees and Contrbutions of the Hospital	RMBGH	No	DC/CA	1st Quarter				GF	9,000.00	9,000.00	0.00	Administrative Support Services Program
50299020	Other Printing Materials needed in the operation of RMBGH and Bookbinding of Reading Materials	RMBGH	No	SVP/CA	1st Quarter				GF	12,500.00	12,500.00	0.00	Administrative Support Services Program
50216010	Other Taxes and Licenses needed in hospital: DOH License Renewal	RMBGH	No	DC/CA	1st Quarter				GF	82,800.00	82,800.00	0.00	Administrative Support Services Program
50203050	Oxtripe cleaned, no fowl odor	RMBGH	No	PB	Monthly				GF	62,000.00	62,000.00	0.00	Medical Support Program
50203080	Oxygen Face Mask Adult 7' (2.1m) tubing, latex free made soft high grade vinyl resin	RMBGH	No	PB/N	1st Quarter				GF	330,000.00	330,000.00	0.00	Medical Support Program
50203080	Oxygen Face Mask Neonate 7' (2.1m) tubing, latex free made soft high grade vinyl resin Neonate	RMBGH	No	PB/N	1st Quarter				GF	375,000.00	375,000.00	0.00	Medical Support Program
50203080	Oxygen Face Mask Pedia 7' (2.1m) tubing, latex free made soft high grade vinyl resin Pedia	RMBGH	No	PB/N	1st Quarter				GF	500,000.00	500,000.00	0.00	Medical Support Program
50203080	Oxygen Nasal Cannula Curved,Adult 7' (2.1m) tubing Over-the ear style (Adult)	RMBGH	No	PB/N	1st Quarter				GF	133,000.00	133,000.00	0.00	Medical Support Program

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50203080	Oxygen Nasal Cannula Curved, Neonate 7' (2.1m) tubing Over-the ear style (neonate)	RMBGH	No	PB/N	1st Quarter				GF	68,000.00	68,000.00	0.00	Medical Support Program
50203080	Oxygen Nasal Cannula Curved, Pedia 7' (2.1m) tubing Over-the ear style	RMBGH	No	PB/N	1st Quarter				GF	170,000.00	170,000.00	0.00	Medical Support Program
50203080	Oxygen Nasal Cannula SUCTION CONNECTING TUBE W/ MAXI-CRIP CONNECTOR 6mm (1/4 in.) length 3.0m (10ft) / single peel pack / sterile	RMBGH	No	PB/N	1st Quarter				GF	60,000.00	60,000.00	0.00	Medical Support Program
50203080	Oxygen Nasal Cannula SUCTION POOL DRAIN SET connecting tube, size 1/4" x 1.5m, sterile, 10s/box	RMBGH	No	PB/N	1st Quarter				GF	9,000.00	9,000.00	0.00	Medical Support Program
50203080	Oxygen Nipple allows small oxygen tubing to easily connect to standard oxygen flowmeters, oxygen cylinders, oxygen concentration	RMBGH	No	PB/N	1st Quarter				GF	3,000.00	3,000.00	0.00	Medical Support Program
50203070	Oxytocin 10 I.U ,amp	RMBGH	No	PB	1st Quarter				GF	314,860.00	314,860.00	0.00	Medical Support Program
50203050	Oyster Sauce- Less sodium 405 gms per bottle, sealed	RMBGH	No	PB	Monthly				GF	17,200.00	17,200.00	0.00	Medical Support Program
50299990	Packed Meal for AM sandwich and drink	RMBGH	No	SVP/CA	2nd Semester				GF	40,600.00	40,600.00	0.00	Administrative Support Services Program
50299990	Packed Meal for PM inclusive of 1 Meat dishes, 1 Fish, 1 Veggie, Desserts and 1 Drinks	RMBGH	No	SVP/CA	2nd Semester				GF	75,000.00	75,000.00	0.00	Administrative Support Services Program
50203080	Packed Red Blood Cells Note : To be taken at DOH PBC , service will be rendered during the duration of contract or until budget is consumed whichever comes first	RMBGH	No	DC/Govt to Govt	Edit Date				GF	225,000.00	225,000.00	0.00	Medical Support Program
50203050	Pandan Leaves bright green in color, not wilted, fresh	RMBGH	No	PB	Monthly				GF	9,520.00	9,520.00	0.00	Medical Support Program
50203050	Papaya- green bright green in color; free from soft spots; free from pests	RMBGH	No	PB	Monthly				GF	13,410.00	13,410.00	0.00	Medical Support Program
50203050	Papaya- Ripe per kilo solo in size; no soft spots fresh	RMBGH	No	PB	Monthly				GF	15,000.00	15,000.00	0.00	Medical Support Program
50203990	Paper Bowl plain, 390cc	RMBGH	No	PB/SVP	1st Quarter				GF	36,000.00	36,000.00	0.00	Medical Support Program
50203010	Paper Clip, 33mm 100's per box	RMBGH	No	PB/SVP	2nd Semester				GF	2,726.10	2,726.10	0.00	Administrative Support Services Program
50203010	Paper Clip, 33mm 100's per box	RMBGH	No	PB/SVP	2nd Semester				GF	545.20	545.20	0.00	Medical Program
50203010	Paper Clip, 33mm 100's per box	RMBGH	No	PB/SVP	2nd Semester				GF	545.20	545.20	0.00	Medical Support Program
50203010	Paper Clip, 50mm 100's per box	RMBGH	No	PB/SVP	2nd Semester				GF	1,088.10	1,088.10	0.00	Administrative Support Services Program
10705020	Paper Cutting Machine pressing tightly, easily cutting and changing blade, ream paper cutter A4 size with measuring scale, metal base	RMBGH	No	PB/SVP	1st Quarter				GF	13,000.00	0.00	13,000.00	Administrative Support Services Program
50203990	Paper Lunch Box with Built in Cover 2 division, good quality	RMBGH	No	PB/SVP	1st Quarter				GF	54,000.00	54,000.00	0.00	Medical Support Program
50203010	Paper Multicopy, A4, 80gsm	RMBGH	No	PB/SVP	2nd Semester				GF	97,436.17	97,436.17	0.00	Administrative Support Services Program
50203010	Paper Multicopy, A4, 80gsm	RMBGH	No	PB/SVP	2nd Semester				GF	31,337.46	31,337.46	0.00	Medical Program
50203010	Paper Multicopy, A4, 80gsm	RMBGH	No	PB/SVP	2nd Semester				GF	79,002.00	79,002.00	0.00	Medical Support Program
50203010	Paper Multicopy, Legal, 80gsm	RMBGH	No	PB/SVP	2nd Semester				GF	185,230.60	185,230.60	0.00	Administrative Support Services Program
50203010	Paper Multicopy, Legal, 80gsm	RMBGH	No	PB/SVP	2nd Semester				GF	47,771.00	47,771.00	0.00	Medical Program

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50203010	Paper Multicopy, Legal, 80gsm	RMBGH	No	PB/SVP	2nd Semester				GF	194,166.00	194,166.00	0.00	Medical Support Program
50203080	PAPER TOWEL (200 pulls)	RMBGH	No	PB/N	1st Quarter				GF	22,500.00	22,500.00	0.00	Medical Support Program
50203080	PAPER TOWEL virgin fiber, 1 ply 175 sheet, 30 pack per case	RMBGH	No	PB/N	1st Quarter				GF	11,500.00	11,500.00	0.00	Medical Support Program
50203070	Paracetamol 10 mg/mL, 100 mL Vial	RMBGH	No	PB	1st Quarter				GF	318,980.00	318,980.00	0.00	Medical Support Program
50203070	Paracetamol 120 mg/5 mL (125 mg/5 mL), 60 mL Bottle	RMBGH	No	PB	1st Quarter				GF	6,600.00	6,600.00	0.00	Medical Support Program
50203070	Paracetamol 125mg suppository	RMBGH	No	PB	1st Quarter				GF	16,500.00	16,500.00	0.00	Medical Support Program
50203070	Paracetamol 150mg/ml, 2ML ampule	RMBGH	No	PB	1st Quarter				GF	74,000.00	74,000.00	0.00	Medical Support Program
50203070	Paracetamol 250 mg/5 mL, 60 mL Bottle	RMBGH	No	PB	1st Quarter				GF	26,520.00	26,520.00	0.00	Medical Support Program
50203070	Paracetamol 250mg suppository	RMBGH	No	PB	1st Quarter				GF	4,400.00	4,400.00	0.00	Medical Support Program
50203070	Paracetamol 500mg tablet	RMBGH	No	PB	1st Quarter				GF	60,000.00	60,000.00	0.00	Medical Support Program
50203080	PARACHLOR TULLE GRAS (chlorhedine acetate 10cmx10cm (10'sx/box), antiseptic gras dressing	RMBGH	No	PB/N	1st Quarter				GF	7,750.00	7,750.00	0.00	Medical Support Program
50203080	PARAFILM	RMBGH	No	PB/N	1st Quarter				GF	50,000.00	50,000.00	0.00	Medical Support Program
50203080	Partial Rebreather Mask Per piece, • latex free odorless transparent mask and tubing, Adjustable elastic band, 1.5 Lt Reservoir bag for adults and 0.75 Lt reservoir for kids	RMBGH	No	PB/N	1st Quarter				GF	70,000.00	70,000.00	0.00	Medical Support Program
50202010	Pathology Department Basic Aerobic Bacteriology and Data Management Training Module (WHONET PROGRAM)	RMBGH	No	CA/DC	2nd Semester				GF	10,000.00	10,000.00	0.00	Capacity Development Program
50202010	Pathology Department Donor Selection Recruitment and Retention TDB by PBC Training Course in Lab Diagnosis of Medically Importance Bacterial Pathogens	RMBGH	No	CA/DC	2nd Semester				GF	8,000.00	8,000.00	0.00	Capacity Development Program
50203050	Patola fresh; bright green in color	RMBGH	No	PB	Monthly				GF	28,800.00	28,800.00	0.00	Medical Support Program
50216020	Payment for bonded officials of the hospital: 1. Chito Salvador	RMBGH	No	DC/CA	1st Quarter				GF	25,500.00	25,500.00	0.00	Administrative Support Services Program
50216020	Payment for bonded officials of the hospital: 2. Maria Perlita Rivo	RMBGH	No	DC/CA	1st Quarter				GF	3,375.00	3,375.00	0.00	Administrative Support Services Program
50216020	Payment for bonded officials of the hospital: 3. Patrick John Del Rosario	RMBGH	No	DC/CA	1st Quarter				GF	3,375.00	3,375.00	0.00	Administrative Support Services Program
50216020	Payment for bonded officials of the hospital: 4. Marc Napoleon Quiaoit III	RMBGH	No	DC/CA	1st Quarter				GF	7,500.00	7,500.00	0.00	Administrative Support Services Program
50216020	Payment for bonded officials of the hospital: 5. Teresita Abrico	RMBGH	No	DC/CA	1st Quarter				GF	3,375.00	3,375.00	0.00	Administrative Support Services Program
50216020	Payment for bonded officials of the hospital: 6. Cloyd Caringal	RMBGH	No	DC/CA	1st Quarter				GF	3,375.00	3,375.00	0.00	Administrative Support Services Program
50216020	Payment for bonded officials of the hospital: 7. Keithlyn Roxas	RMBGH	No	DC/CA	1st Quarter				GF	3,375.00	3,375.00	0.00	Administrative Support Services Program
50216020	Payment for bonded officials of the hospital: Fedelity Bond additional	RMBGH	No	DC/CA	1st Quarter				GF	25,125.00	25,125.00	0.00	Administrative Support Services Program
50299060	PCQACL (Pathology Department)	RMBGH	No	DC/CA	1st Quarter				GF	1,000.00	1,000.00	0.00	Administrative Support Services Program

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50203080	Peak Expiratory Flow Rate per pc	RMBGH	No	PB/N	1st Quarter				GF	25,000.00	25,000.00	0.00	Medical Support Program
50203050	Peanut Butter 500 gram per jar; sealed	RMBGH	No	PB	Monthly				GF	6,000.00	6,000.00	0.00	Medical Support Program
50203080	Pedia ANTIBAC HAND SOAP GAL per gallon, with anti bacterial component safe for everyday use	RMBGH	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	Medical Program
50203080	Pedia Cup Portex Palm Cup Soft vinyl percussors for performing chestphysiotherapy, molded cup, four sizes	RMBGH	No	PB/N	1st Quarter				GF	2,500.00	2,500.00	0.00	Medical Support Program
50203080	Pedia DISPOSABLE FACEMASK 3 ply , earloop , 50's per box	RMBGH	No	PB	1st Quarter				GF	3,600.00	3,600.00	0.00	Medical Program
50203080	Pedia GLOVES MEDIUM Non-Sterile, Powder Free 100 pieces per box	RMBGH	No	PB	1st Quarter				GF	30,000.00	30,000.00	0.00	Medical Program
50203080	Pedia KN95 Anti Bacteria, Anti Droplets, Anti	RMBGH	No	PB	1st Quarter				GF	6,600.00	6,600.00	0.00	Medical Program
50203080	Pedia per pc	RMBGH	No	PB/N	1st Quarter				GF	225,000.00	225,000.00	0.00	Medical Support Program
50203080	Pediatric I.V. Transparent Dressing with Border 5cmx5.7cm (100/box)	RMBGH	No	PB/N	1st Quarter				GF	12,000.00	12,000.00	0.00	Medical Support Program
50203010	Pencil No.2 12 pc per box	RMBGH	No	PB/SVP	2nd Semester				GF	5,660.85	5,660.85	0.00	Administrative Support Services Program
50203050	Penne Rigate gourmet pasta 500 grams per pack	RMBGH	No	PB	Monthly				GF	17,000.00	17,000.00	0.00	Medical Support Program
50203050	Pepper- Bell Red & Green assorted in color; fresh & free from pest; no soft spots	RMBGH	No	PB	Monthly				GF	42,000.00	42,000.00	0.00	Medical Support Program
50203050	Pepper- Black ground powdered; free from pests sealed; 30 gms per pack	RMBGH	No	PB	Monthly				GF	9,945.00	9,945.00	0.00	Medical Support Program
50203050	Pepper- Black Whole powdered; free from pests sealed; 30 gms per pack	RMBGH	No	PB	Monthly				GF	9,945.00	9,945.00	0.00	Medical Support Program
50203070	Potassium Chloride 600mg tablet	RMBGH	No	PB	1st Quarter				GF	180,000.00	180,000.00	0.00	Medical Support Program
50203070	Potassium Chloride 750mg durule	RMBGH	No	PB	1st Quarter				GF	230,000.00	230,000.00	0.00	Medical Support Program
50203070	Potassium Citrate 10mEq tablet	RMBGH	No	PB	1st Quarter				GF	5,500.00	5,500.00	0.00	Medical Support Program
50203050	Potato medium in size, fresh; free from soft spots; free from damage	RMBGH	No	PB	Monthly				GF	72,000.00	72,000.00	0.00	Medical Support Program
50203070	Povidone Iodine (Solution) 10%, 60 mL Bottle	RMBGH	No	PB	1st Quarter				GF	102,000.00	102,000.00	0.00	Medical Support Program
50203080	Povidone Iodine 10% Cleansing Solution (Skin Cleanser/antiseptic) 1 gal/ bottle	RMBGH	No	PB/N	1st Quarter				GF	100,200.00	100,200.00	0.00	Medical Support Program
50203080	Povidone Iodine 10% Solution 120 ml.	RMBGH	No	PB/N	1st Quarter				GF	300,000.00	300,000.00	0.00	Medical Support Program
50203080	Povidone Iodine 7.5% Antiseptic iodine 1 gallon/bot	RMBGH	No	PB/N	1st Quarter				GF	69,000.00	69,000.00	0.00	Medical Support Program
50203080	PPE (washable)	RMBGH	No	PB/N	1st Quarter				GF	1,499,250.00	1,499,250.00	0.00	Medical Support Program
50203080	PRECEPT 30's/bottle. Disinfectant tablet	RMBGH	No	PB/N	1st Quarter				GF	1,000.00	1,000.00	0.00	Medical Support Program
50203070	Predisone 10mg tablet	RMBGH	No	PB	1st Quarter				GF	418.00	418.00	0.00	Medical Support Program
50203070	Predisone 10mg/5ml 60ML suspension	RMBGH	No	PB	1st Quarter				GF	10,210.00	10,210.00	0.00	Medical Support Program

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50203070	Predisone 5mg tablet	RMBGH	No	PB	1st Quarter				GF	240.00	240.00	0.00	Medical Support Program
50203070	Prednisone 20mg tablet	RMBGH	No	PB	1st Quarter				GF	700.00	700.00	0.00	Medical Support Program
50213050	Preventive Maintenance for 1 year maintenance services for Airconditioning System: a. Semi-annual Aircon Cleaning and refrigerant charging	RMBGH	No	PB/N	Edit Date				GF	780,000.00	780,000.00	0.00	Administrative Support Program
50213050	Preventive Maintenance for 1 year maintenance services for Airconditioning System: b. Repair of Airconditioning Units	RMBGH	No	PB/N	Edit Date				GF	500,000.00	500,000.00	0.00	Administrative Support Program
50213050	Preventive Maintenance for 1 year maintenance services for Blower/Exhaust Fan Motors: a. Semi-annual Preventive Maintenance - Technical Supervision- Consumables (Grease, Oils, etc) - Labor and Mobilization *Note: All replacement parts are not included	RMBGH	No	PB/N	Edit Date				GF	90,000.00	90,000.00	0.00	Administrative Support Program
50203080	Urine Container, Specimen, Sterile 60 ml	RMBGH	No	PB/N	1st Quarter				GF	210,000.00	210,000.00	0.00	Medical Support Program
50203070	Ursodeoxycholic Acid 250 mg Capsule	RMBGH	No	PB	1st Quarter				GF	22,000.00	22,000.00	0.00	Medical Support Program
50203070	Valporic Acid 250mg/5ml syrup, 120ml	RMBGH	No	PB	1st Quarter				GF	12,460.00	12,460.00	0.00	Medical Support Program
50203070	Valproic acid 500mg/5ml IV infusion	RMBGH	No	PB	1st Quarter				GF	33,880.00	33,880.00	0.00	Medical Support Program
50203070	Vancomycin 1g vial	RMBGH	No	PB	1st Quarter				GF	31,320.00	31,320.00	0.00	Medical Support Program
50203050	Vegetable Oil Cholesterol free- 16 kilos per can; sealed	RMBGH	No	PB	Monthly				GF	527,800.00	527,800.00	0.00	Medical Support Program
50203990	AUTOMOTIVE SERVICING C-Clamp, Stanley 4inches heavy duty metal	SSDD	No	PB	1st Quarter				GF	1,170.00	1,170.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	AUTOMOTIVE SERVICING Digital Tester, high quality plastic with cover with black and red wire	SSDD	No	PB	1st Quarter				GF	3,430.00	3,430.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	AUTOMOTIVE SERVICING Eye Protector, plastic material, clear plastic	SSDD	No	PB	1st Quarter				GF	870.00	870.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	AUTOMOTIVE SERVICING Feeler Gauge, 26's gauge (1mm to 26mm)	SSDD	No	PB	1st Quarter				GF	364.00	364.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	AUTOMOTIVE SERVICING Gearbox Motor Assembly surplus for demo, for car	SSDD	No	PB	1st Quarter				GF	19,500.00	19,500.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	AUTOMOTIVE SERVICING Gloves cotton	SSDD	No	PB	1st Quarter				GF	84.00	84.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	AUTOMOTIVE SERVICING Meter Gauge, Stanley 8m/26m high quality	SSDD	No	PB	1st Quarter				GF	845.00	845.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	AUTOMOTIVE SERVICING Oil Filter Wrench, vanadium steel 5mm to 10mm oil filter, with rubber seal grip	SSDD	No	PB	1st Quarter				GF	585.00	585.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	AUTOMOTIVE SERVICING Plier, Electrical Plier vanadium steel with rubber handle Stanley 178mm	SSDD	No	PB	1st Quarter				GF	735.00	735.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	AUTOMOTIVE SERVICING Plier, Long Nose Plier vanadium steel with rubber handle Stanley 178mm	SSDD	No	PB	1st Quarter				GF	650.00	650.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	AUTOMOTIVE SERVICING Plier, Mechanical Plier vanadium steel with rubber handle Stanley 178mm	SSDD	No	PB	1st Quarter				GF	650.00	650.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	AUTOMOTIVE SERVICING Plier, Mechanical Plier vanadium steel with rubber handle Stanley 250mm	SSDD	No	PB	1st Quarter				GF	735.00	735.00	0.00	Vocational Development Program - Manpower Skills Training
50203050	Black Pepper whole grain	SSDD	No	PB	Monthly				GF	1,500.00	1,500.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services

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50203050	Black Pepper whole grain	SSDD	No	PB	Quarterly				GF	750.00	750.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Black Pepper whole grain	SSDD	No	PB	Monthly				GF	15,000.00	15,000.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Black Pepper whole grain	SSDD	No	PB	Quarterly				GF	750.00	750.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
10799990	Blackboard 4 ft x 8 ft marine plywood base lawanit 1"x 2"boarder duco finish w/ chalk holder, eco-friendly	SSDD	No		2nd Semester				GF	51,260.00	0.00	51,260.00	Continuing Appropriation
50203050	Pepper- Sill pansigang - Haba green in color; medium size; fresh	RMBGH	No	PB	Monthly				GF	7,500.00	7,500.00	0.00	Medical Support Program
50203070	Permethrin 1% shampoo 30ml	RMBGH	No	PB	1st Quarter				GF	12,675.00	12,675.00	0.00	Medical Support Program
50212010	PEST CONTROL SERVICE scope of work should include General Pest Control Termite Treatment, Disinfectant Misting and Spraying for Flying and Crawling Insects, Rodent Control General Pest Control : One time treatment during the first month Termite Treament : - One time treatment during the first time - with One (1) year warranty Misting and Spraying for Flying and Crawling Insects : - Twice a month pest control maintenance for (1) One Year Roden Control : - twice a month treatment for the duration of (1) One year Disinfectant : - four times a week treatment, one weekdays and one on weekend for (1) One Year Misting and Spraying : technique used to kill flying and crawling insects by dispersing fine droplets of pesticide directed using a misting machine. Rodent Control : intallation of rat baits and rat traps in strategic locations to impede rodent infestation Terms and Condition : 'service will be rendered during the duration of contract or until budget is consumed 'whichever comes first	RMBGH	No	PB/N	1st Quarter				GF	1,550,000.00	1,550,000.00	0.00	Administrative Support Program
50203050	Petchay Baguio green in color, fresh not wilted	RMBGH	No	PB	Monthly				GF	59,500.00	59,500.00	0.00	Medical Support Program
50203050	Petchay Native dark green in color fresh not wilted	RMBGH	No	PB	Monthly				GF	87,500.00	87,500.00	0.00	Medical Support Program
50299060	PHA (Phil. Hospital Association)	RMBGH	No	DC/CA	1st Quarter				GF	5,000.00	5,000.00	0.00	Administrative Support Services Program
50203070	Phenytoin 100mg capsule	RMBGH	No	PB	1st Quarter				GF	3,145.00	3,145.00	0.00	Medical Support Program
50203070	Phenytoin 50mg/ml, 2ML ampule	RMBGH	No	PB	1st Quarter				GF	340,000.00	340,000.00	0.00	Medical Support Program
50299060	Phil. Health Insurance Corp. (PHILHEALTH)	RMBGH	No	DC/CA	1st Quarter				GF	10,000.00	10,000.00	0.00	Administrative Support Services Program
50203010	Photo Paper Glossy, A4, 20 sheet	RMBGH	No	PB/SVP	2nd Semester				GF	1,698.32	1,698.32	0.00	Administrative Support Services Program
50203070	Phytomenadione 10 mg/mL, 1 mL Ampule	RMBGH	No	PB	1st Quarter				GF	48,000.00	48,000.00	0.00	Medical Support Program
50203050	Pineapple Chunks 227 grams per can/ free from rust	RMBGH	No	PB	Monthly				GF	8,800.00	8,800.00	0.00	Medical Support Program

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50203050	Pineapple Sliced 567 grams per can, sealed & free from rust	RMBGH	No	PB	Monthly				GF	16,800.00	16,800.00	0.00	Medical Support Program
50203070	Piperacillin + Tazobactam 2g+250mg vial	RMBGH	No	PB	1st Quarter				GF	1,800,000.00	1,800,000.00	0.00	Medical Support Program
50203070	Piperacillin + Tazobactam 4g+500mg vial	RMBGH	No	PB	1st Quarter				GF	1,750,000.00	1,750,000.00	0.00	Medical Support Program
50203080	PIPETTE TIPS, Yellow 500's	RMBGH	No	PB/N	1st Quarter				GF	34,250.00	34,250.00	0.00	Medical Support Program
50203080	Pippette Tips (Blue) Disposable, 500"s	RMBGH	No	PB/N	1st Quarter				GF	17,500.00	17,500.00	0.00	Medical Support Program
50203080	Plain Catgut 0-0n round needle Plain Surgical gut 0-0, 75cm, 30mm 3/8circle needle	RMBGH	No	PB/N	1st Quarter				GF	13,200.00	13,200.00	0.00	Medical Support Program
50203080	Plain Catgut 1-0n round needle Plain Surgical gut 1-0, 75cm, 30mm 3/8circle needle	RMBGH	No	PB/N	1st Quarter				GF	13,200.00	13,200.00	0.00	Medical Support Program
50203080	Plain Catgut 2-0n round needle Plain Surgical gut 2-0, 75cm, 30mm 3/8circle needle	RMBGH	No	PB/N	1st Quarter				GF	33,000.00	33,000.00	0.00	Medical Support Program
50203080	Plain Catgut 3-0n round needle Plain Surgical gut 3-0, 75cm, 30mm 3/8circle needle	RMBGH	No	PB/N	1st Quarter				GF	13,200.00	13,200.00	0.00	Medical Support Program
50203080	PLAIN TEST TUBES 10 ML (250 pcs)	RMBGH	No	PB/N	1st Quarter				GF	200,000.00	200,000.00	0.00	Medical Support Program
50203080	PLAIN TEST TUBES 5 ML (250 pcs)	RMBGH	No	PB/N	1st Quarter				GF	80,000.00	80,000.00	0.00	Medical Support Program
50203080	PLAIN TEST TUBES 7 ML (250 pcs)	RMBGH	No	PB/N	1st Quarter				GF	90,000.00	90,000.00	0.00	Medical Support Program
10705110	Plasma Sterilizer Computer-base controlled automatic programmable Plasma Sterilizer. Plasma sterilization system shall have moisture check before sterilization phase, hence, No sterilant will be wasted due to the "Wet load" aborted cycle. Plasma Sterilization System shall not allow user to adjust the pre-set program to ensure a validated sterilization can be carried out each time. Plasma Sterilization System shall be compatible with medical devices like flexible endoscopes, rigid endoscopes, lumens, non-lumens, metal, non-metal, heat and moisture sensitive instruments, etc. Floor standing with mobile wheels and lockable castors. Front loading type. Temperature of sterilization must be in the range of 35-60 degree Celcius and of low-moisture sterilization process. Plasma Sterilization System shall have at least 3 programmed cycles * Quick cycle with duration up to 30 minutes * Standard cycle with duration up to 40 minutes * Extended cycle with duration up to 50 minutes. The cycle program should be automatically performed. Operator shall be able to start sterilization process within max. 15 minutes in case main A/C power of sterilizer was turned off Plasma Sterilization System shall equip with at least 7" LCD touch screen control monitor LCD touch screen control monitor shall provide color-coded information to ensure a user friendly control interface. The chamber capacity should be at least 100 liters. The dimation of usable sterilization chamber should be at least 420Ø X 650(D) mm. Overall dimensions of sterilizer should be less than 680(W) X 1,575(H) X 900(D)	RMBGH	No	PB	1st Quarter				GF	6,800,000.00	0.00	6,800,000.00	Medical Support Program

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10705110	mm(approx.) to be installed and relocated easily even in small space such as operation room ,etc. Sterilant should be in a bottle /cassette with hydrogen peroxide with leak proof system. Sterilant information such as ID number, expiry date shall be recognized and recorded by sterilizer system for sterilization tracking system. Sterilization chamber is made of stainless steel(AISI 316/304 grade) which resists to react with hydrogen peroxide plasma gas. Cycle progress including each stages should be displayed on the control display. The Chamber shall have two(2) shelves configuration. Upper shelf shall be removed to sterilize large volume on demands. Plasma Sterilization System shall provide Operator log-in ID system. Automatic Self-diagnosis function for vacuum leak and parts should be available and can be performed easily by operator. Preventive maintenance(PM) period for Vacuum pump should not be less than every 6 months. The unit shall be capable of operating continuously in ambient temperature of 5℃-40℃ and relative humidity of 5℃~30℃/ 80%, 31℃~40℃/ 50%. Plasma Sterilization System should conform to the following or equivalent Norms and Directives: SO 9001:2008 for Quality System; ISO 13485:2003 for Quality systems for medical devices CE (Directive 93/42/EEC) or FDA approved. Shall meet internationally recognized standard : IEC 61010-1 and IEC 61010-2-040 or equivalent BIS. The supply shall include sterilization cartridges, chemical indicator , biological indicators, B/I incubator , Instrument trays , pouches for packing , printer paper roll. Stainless Steel lumen with length of 650mm with inside diameter of 1 mm or more, and sterilizing single channel flexible lumen with length of more than 2,000mm inside diameter of 1mm or more (Without booster or enhancer). Chamber door shall have easy-to-open system and automatically open by hand-detecting sensor or touching monitor. Plasma Sterilization System shall completely monitor its operations with visual and Audible alarms and built-in thermal printer. Plasma Sterilization System shall equip with USB or memory card backup system. Plasma Sterilization System shall provide reprinting function of previous cycle history based on processed time-date-year information on the control display. Alarm sound volume shall be easily adjusted by user on the control display. Real-time cycle progress parameters (Temperature, Pressure ,Time) should be displayed graphically on the control display and printer paper. PM(Preventive Maintenance) level shall be able to indicated on the printer paper or monitor when a cycle starts. In case power failure happens during sterilization cycle, the system shall indicate the history of power fialure on the control display or printer as soon as system is restarted. Warranty : One (1) Year Parts and Service	RMBGH		PB	1st Quarter				GF				Medical Support Program
50203080	Plastic Basin 10 liters, color white	RMBGH	No	PB/N	1st Quarter				GF	1,125.00	1,125.00	0.00	Medical Support Program
50203080	Plastic Pail with Dipper with dipper, 10 gallons capacity, color white	RMBGH	No	PB/N	1st Quarter				GF	7,500.00	7,500.00	0.00	Medical Support Program
50203080	Platelet Concentrate Note : To be taken at DOH PBC , service will be rendered during the duration of contract or until budget is consumed whichever comes first	RMBGH	No	DC/Govt to Govt	Edit Date				GF	35,000.00	35,000.00	0.00	Medical Support Program
50203990	Plumbing Fixtures Bidet	RMBGH	No	PB/SVP	2nd Semester				GF	400.00	400.00	0.00	Administrative Support Program
50203990	Plumbing Fixtures Faucet	RMBGH	No	PB/SVP	2nd Semester				GF	900.00	900.00	0.00	Administrative Support Program
50203990	Plumbing Fixtures Flexible Hose 1/2" dia.	RMBGH	No	PB/SVP	2nd Semester				GF	2,500.00	2,500.00	0.00	Administrative Support Program
50203990	Plumbing Fixtures Floor Drain	RMBGH	No	PB/SVP	2nd Semester				GF	400.00	400.00	0.00	Administrative Support Program
50203990	Plumbing Fixtures Kitchen Sink with Faucet	RMBGH	No	PB/SVP	2nd Semester				GF	100.00	100.00	0.00	Administrative Support Program
50203990	Plumbing Fixtures Lavatory in countertop with Faucet	RMBGH	No	PB/SVP	2nd Semester				GF	225.00	225.00	0.00	Administrative Support Program
50203990	Plumbing Fixtures Lavatory with Faucet	RMBGH	No	PB/SVP	2nd Semester				GF	400.00	400.00	0.00	Administrative Support Program

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50203990	Plumbing Fixtures Scrub up sink with Faucet	RMBGH	No	PB/SVP	2nd Semester				GF	4.00	4.00	0.00	Administrative Support Program
50203990	Plumbing Fixtures Shower Head and Valve	RMBGH	No	PB/SVP	2nd Semester				GF	225.00	225.00	0.00	Administrative Support Program
50203990	Plumbing Fixtures Sink at Clinics	RMBGH	No	PB/SVP	2nd Semester				GF	25.00	25.00	0.00	Administrative Support Program
50203990	Plumbing Fixtures Tape Teplon	RMBGH	No	PB/SVP	2nd Semester				GF	900.00	900.00	0.00	Administrative Support Program
50203990	Plumbing Fixtures Urinal Flush Type	RMBGH	No	PB/SVP	2nd Semester				GF	64.00	64.00	0.00	Administrative Support Program
50203990	Plumbing Fixtures Water Closet Flush Type	RMBGH	No	PB/SVP	2nd Semester				GF	100.00	100.00	0.00	Administrative Support Program
50203990	Plumbing Fixtures Water Closet Tank Type	RMBGH	No	PB/SVP	2nd Semester				GF	625.00	625.00	0.00	Administrative Support Program
10705110	Pneumatic Tubse System with Complete Supply and Installation Complete Supply and Full Installation of the MULTI ZONE SYSTEM to connect the hospital's 7 departments (per approved by the hospital on which department the tube will be installed) One Zone, 7 High-End with RFID Functionality, 2 Diverters, 1 Heavy Duty Blower System Adequate GRAY TUBES and BENDS to connect entire system (mostly ceiling concealed). TRANSPARENT TUBES & BENDS for some lobby showcase areas, at least 35 Sending Carriers (5 per station, with RFID Functionality), SLOW SPEED TRANSPORT for sensitive items CONTROL PANELS. 110mm Outer Diameter tubes/bends, 230/400 volts Blower (3 Phase, 60Hz) * Must come with 24/7 Customer Service Representative via Online * Must come with designated licensed technician and service engineer within 24-48 hrs upon request Warranty : 12 months from date of system commissioning (once operational)	RMBGH	No	PB	1st Quarter				GF	16,900,000.00	0.00	16,900,000.00	Medical Support Program
50203070	Pneumococcal Polyvalent Vaccine 25mcg/0.5ml (polysaccharide) solution for injection 0.5ml pre filled syringe	RMBGH	No	PB	1st Quarter				GF	262,000.00	262,000.00	0.00	Medical Support Program
50203050	Pokchop light pink in color; fresh; firm & odorless	RMBGH	No	PB	Monthly				GF	360,000.00	360,000.00	0.00	Medical Support Program
50203080	Poly (Glycolide -Co- Caprolactone) Monofilament 4-o cutting Monofilament Synthetic Absorbable Suture, 4-0, Cutting Needle	RMBGH	No	PB/N	1st Quarter				GF	162,000.00	162,000.00	0.00	Medical Support Program
50203080	Polyglycolic Acid 0 round needle Coated Violet 0-0, 90cm, 6.5mm	RMBGH	No	PB/N	1st Quarter				GF	504,000.00	504,000.00	0.00	Medical Support Program
50203080	Polyglycolic Acid 1-0 round needle Coated Violet 1-0, 90cm, 6.5mm	RMBGH	No	PB/N	1st Quarter				GF	210,000.00	210,000.00	0.00	Medical Support Program
50203080	Polyglycolic Acid 2-0 round needle Coated Violet 2-0, 90cm, 6.5mm	RMBGH	No	PB/N	1st Quarter				GF	504,000.00	504,000.00	0.00	Medical Support Program
50203080	Polyglycolic Acid 4-0 cutting needle Coated Violet 4-0, 900m, 6.5mm	RMBGH	No	PB/N	1st Quarter				GF	336,000.00	336,000.00	0.00	Medical Support Program
50203080	Polyglycolic Acid 4-0 taper needle Coated Vicryl Violet 4-0, 90cm, 6.5mm	RMBGH	No	PB/N	1st Quarter				GF	175,000.00	175,000.00	0.00	Medical Support Program
50203080	Polyglycolic Acid 5-0 taper needle Coated Violet 5-0, 90cm, 6.5mm	RMBGH	No	PB/N	1st Quarter				GF	16,800.00	16,800.00	0.00	Medical Support Program
50203080	Polyglycolic Acid 6-0 taper needle Coated Violet 6-0, 90cm, 6.5mm	RMBGH	No	PB/N	1st Quarter				GF	16,800.00	16,800.00	0.00	Medical Support Program
50203080	Polypropylene Mesh Surgical Monofilament Polypropylene, Flat Mesh 3x6" (8cm x 15cm)/6's per box	RMBGH	No	PB/N	1st Quarter				GF	47,250.00	47,250.00	0.00	Medical Support Program
50203080	Polypropylene Monofilament 0-0 round needle Suture, Surgical Monofilament Polypropylene Size 0 40mm M0-2	RMBGH	No	PB/N	1st Quarter				GF	28,800.00	28,800.00	0.00	Medical Support Program
50203080	Polypropylene Monofilament 1-0 round needle Suture, Surgical Monofilament Polypropylene Size 1-0 40mm M0-2	RMBGH	No	PB/N	1st Quarter				GF	36,000.00	36,000.00	0.00	Medical Support Program
50203080	Polypropylene Monofilament 2-0 cutting needle Suture, Surgical Monofilament Polypropylene, 2-0, 30-75cm, 31mm MH1	RMBGH	No	PB/N	1st Quarter				GF	14,400.00	14,400.00	0.00	Medical Support Program

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50203080	Polypropylene Monofilament 3-0 cutting needle Suture, Surgical Monofilament Polypropylene, 3-0, 36-90cm, 26mm SH,	RMBGH	No	PB/N	1st Quarter				GF	18,192.00	18,192.00	0.00	Medical Support Program
50203080	Polypropylene Monofilament 4-0 cutting needle Suture, Polypropylene suture 4-0 blue monofilament 1/2c 90 cm 26 mm with round needle double	RMBGH	No	PB/N	1st Quarter				GF	36,000.00	36,000.00	0.00	Medical Support Program
50203080	Polypropylene Monofilament 5-0 cutting needle Suture, Surgical Monofilament Polypropylene, 5-0, 36-75cm, 13mm RB2	RMBGH	No	PB/N	1st Quarter				GF	18,192.00	18,192.00	0.00	Medical Support Program
50203080	Polypropylene Monofilament 6-0 cutting needle Suture, Surgical Monofilament Polypropylene, 6-0, 24-60cm, 9mm BV1	RMBGH	No	PB/N	1st Quarter				GF	18,192.00	18,192.00	0.00	Medical Support Program
50203050	Ponkan fresh, small size only, free from soft spots	RMBGH	No	PB	Monthly				GF	24,000.00	24,000.00	0.00	Medical Support Program
50203050	Pork & Beans 390 grams per can, sealed, free from rust	RMBGH	No	PB	Monthly				GF	21,000.00	21,000.00	0.00	Medical Support Program
50203050	Pork- ground Lean pink uniform in color; fresh & odorless	RMBGH	No	PB	Monthly				GF	210,000.00	210,000.00	0.00	Medical Support Program
50203050	Pork- Kasim pink in color; Fresh, no fowl odor	RMBGH	No	PB	Monthly				GF	450,000.00	450,000.00	0.00	Medical Support Program
50203050	Pork- Liempo sliced dark pink; uniform in color. fresh & odorless	RMBGH	No	PB	Monthly				GF	202,500.00	202,500.00	0.00	Medical Support Program
50203050	Pork- Liver fresh; dark red; no fowl odor, not frozen	RMBGH	No	PB	Monthly				GF	42,000.00	42,000.00	0.00	Medical Support Program
50203050	Pork- Lomo fresh ; lean; not frozen; no fowl odors	RMBGH	No	PB	Monthly				GF	218,700.00	218,700.00	0.00	Medical Support Program
10705110	PORTABLE PERIAPICAL X-RAY WITH SENSOR Battery 21.6 V DC Lithium Ion Voltage 60 kV true DC Current 2.5 Ma, Exposure time range 0.02 – 1.00 s Focal spot 0.4 mm, Inherent filtration > 1.5 mm Al equivalent Source to skin distance 20 cm, x-ray field 60 mm round Maximum duty cycle 1:60 ; Total weight 6.0 lbs. (2.7kg) Approximate dimensions : W 5.5” x L 11” x H 10.5” (W 14 cm x L 28 cm x H 27 cm) Technical Specifications Size 2 Sensor to Size 1 Sensor External Dimensions 31 mm x 42 mm to 25 mm x 37 mm at least Image Size : 1324 x 1842 pixels to 1026 x 1539 pixels Number of Pixels : 2.4 megapixels to 1.6 megapixels Resolution:Theoretical: 25.6 lp/mm,Visible: 20+ lp/mmUSB ConnectorHi-Speed USB 2.0Cable Length9 feet (2.7 meters) Warranty : Two (2) years with atleast i7 laptop and 2 yrs replacement and service warranty	RMBGH	No	PB/ SVP	2nd Semester				GF	550,000.00	0.00	550,000.00	Medical Support Program
10705070	PORTABLE SPEAKER Size: 15" ; Impedance: 8 ohms ; Bluetooth Power: 450W Amp Power ; MP3 Player; FM Tuner Dual UHF mic (21 selectable frequency per mic) Rechargeable battery ; with portable microphone 45 Hz to 20KHz Frequency Range	RMBGH	No	PB/SVP	2nd Semester				GF	46,500.00	0.00	46,500.00	Administrative Support Services Program
10705110	POSITIONING CUSHIONS Lateral Positioner	RMBGH	No	PB/ SVP	2nd Semester				GF	21,600.00	0.00	21,600.00	Medical Support Program
50203110	Poster - Viruses and Bacteria	RMBGH	No	SVP/Cash Advance	1st Quarter				GF	1,400.00	1,400.00	0.00	Administrative Support Services Program
50203070	Potassium Chloride 2mEq/ml, 20ML vial	RMBGH	No	PB	1st Quarter				GF	29,000.00	29,000.00	0.00	Medical Support Program
50213050	Preventive Maintenance for 1 year maintenance services for Fire Protection and Fire Detection and Alarm System: a. Semi-annual Preventive Maintenance - Technical Supervision- Consumables (Relays, valves, etc) '- Labor and Mobilization *Note: All replacement parts are not included	RMBGH	No	PB/N	Edit Date				GF	200,000.00	200,000.00	0.00	Administrative Support Program
50213050	Preventive Maintenance for 1 year maintenance services for Generator Sets: a. Annual PMS for 500kVA Generator Set - Change oil and filters	RMBGH	No	PB/N	Edit Date				GF	300,000.00	300,000.00	0.00	Administrative Support Program
50213050	Preventive Maintenance for 1 year maintenance services for Generator Sets: b. Quarterly PMS of Generator Engine and Synchronization and ATS Panels	RMBGH	No	PB/N	Edit Date				GF	400,000.00	400,000.00	0.00	Administrative Support Program
50213050	Preventive Maintenance for 1 year maintenance services for Medical Gas Manifold and suction pumps: a. Semi-annual Preventive Maintenance - Technical Supervision- Consumables (Filters, Oils, etc) - Labor and Mobilization *Note: All replacement parts are not included	RMBGH	No	PB/N	Edit Date				GF	200,000.00	200,000.00	0.00	Administrative Support Program

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50213050	Preventive Maintenance for 1 year maintenance services for Sewage Treatment Plant: a. Quarterly Preventive Maintenance - Technical Supervision- Consumables (Solutions, etc) - Labor and Mobilization *Note: All replacement parts are not included	RMBGH	No	PB/N	Edit Date				GF	380,000.00	380,000.00	0.00	Administrative Support Program
50213050	Preventive Maintenance for 1 year maintenance services for Water Supply System: a. Semi-annual Preventive Maintenance - Technical Supervision- Consumables (Relays, Valves, etc) - Labor and Mobilization *Note: All replacement parts are not included	RMBGH	No	PB/N	Edit Date				GF	90,000.00	90,000.00	0.00	Administrative Support Program
50203080	Propan-2-ol + Benzalkonium Chloride with dye (Cutasept-G) 500ml spray bottle	RMBGH	No	PB/N	1st Quarter				GF	21,125.00	21,125.00	0.00	Medical Support Program
50203070	Propofol 10mg/ml, 20ml ampule	RMBGH	No	PB	1st Quarter				GF	25,500.00	25,500.00	0.00	Medical Support Program
50203070	Propranolol 10mg tablet	RMBGH	No	PB	1st Quarter				GF	28,500.00	28,500.00	0.00	Medical Support Program
50203070	Propranolol 40mg tablet	RMBGH	No	PB	1st Quarter				GF	24,000.00	24,000.00	0.00	Medical Support Program
50203070	Propylthiouracil 50mg tablet	RMBGH	No	PB	1st Quarter				GF	4,410.00	4,410.00	0.00	Medical Support Program
50203080	Providone Iodine , gallon	RMBGH	No	PB/N	1st Quarter				GF	10,000.00	10,000.00	0.00	Medical Support Program
10705110	PULSE OXIMETER Measurement of arterial oxygen saturation (SpO2) and heart rate (pulse) Graphic pulse display with Battery status indicator LED display SpO2 Measuring Range: 0%-100% Measuring Range: 30bpm-250bpm	RMBGH	No	PB/ SVP	1st Quarter				GF	7,000.00	0.00	7,000.00	Medical Support Program
50203080	PULSE OXIMETER PORTABLE FINGERTIP PULSE OXIMETER OLED PULSE BLOOD OXYGEN MONITOR WITH PULSE HEART RATE	RMBGH	No	PB/N	1st Quarter				GF	4,000.00	4,000.00	0.00	Medical Support Program
10705140	Purchase of technical and scientific equipment needed in the hospital as per required by the end user	RMBGH	No	PB/ SVP	1st Quarter				GF	15,000.00	0.00	15,000.00	Administrative Support Services Program
50203070	Rabeprazole (as Sodium) 20 mg Tablet	RMBGH	No	PB	1st Quarter				GF	45,000.00	45,000.00	0.00	Medical Support Program
50203050	Raisins 250 grams per pck, sealed	RMBGH	No	PB	Monthly				GF	12,160.00	12,160.00	0.00	Medical Support Program
50203070	Ranitidine 150mg tablet	RMBGH	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Medical Support Program
50203080	Razor shaver disposable 100s	RMBGH	No	PB/N	1st Quarter				GF	8,200.00	8,200.00	0.00	Medical Support Program
50203080	Redon Drain redon drain	RMBGH	No	PB/N	1st Quarter				GF	2,000.00	2,000.00	0.00	Medical Support Program
50203080	Refrigerator Thermometer indoor & outdoor temperature display indoor-10-50+14-122	RMBGH	No	PB/N	1st Quarter				GF	1,250.00	1,250.00	0.00	Medical Support Program
50203070	Remdesivir 100mg vial	RMBGH	No	PB	1st Quarter				GF	2,195,000.00	2,195,000.00	0.00	Medical Support Program
50202010	Respiratory Department ACLS - Continuing Professional Development	RMBGH	No	CA/DC	2nd Semester				GF	4,500.00	4,500.00	0.00	Capacity Development Program
50202010	Respiratory Department BLS Training	RMBGH	No	CA/DC	2nd Semester				GF	4,500.00	4,500.00	0.00	Capacity Development Program
50202010	Respiratory Department Pediatric Life Support	RMBGH	No	CA/DC	2nd Semester				GF	5,000.00	5,000.00	0.00	Capacity Development Program
50203070	Retinol (Vitamin A) 100,000iu soft gel capsule	RMBGH	No	PB	1st Quarter				GF	2,480.00	2,480.00	0.00	Medical Support Program
10705110	REUSABLE CORE BIOPSY GUN	RMBGH	No	PB/ SVP	2nd Semester				GF	120,000.00	0.00	120,000.00	Medical Support Program
50203050	Rice- Brown good quality, free from stone	RMBGH	No	PB	Monthly				GF	33,600.00	33,600.00	0.00	Medical Support Program
50203050	Rice Flour- Glutinous 500 gms per pack, good quality	RMBGH	No	PB	Monthly				GF	22,500.00	22,500.00	0.00	Medical Support Program

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50203050	Rice Sinandomeng 50 kilos per sack whole grains ,white; free from stones & insects	RMBGH	No	PB	Monthly				GF	714,000.00	714,000.00	0.00	Medical Support Program
50203080	Rinse Solution Pack Convergys BG ISE Metabolites Control (Compatible with the existing machine)	RMBGH	No	PB/N	1st Quarter				GF	427,500.00	427,500.00	0.00	Medical Support Program
50203080	Rinse Solution Pack Convergys L-Rinse 1	RMBGH	No	PB/N	1st Quarter				GF	25,600.00	25,600.00	0.00	Medical Support Program
50203070	Rosuvastatin 10mg tablet	RMBGH	No	PB	1st Quarter				GF	26,790.00	26,790.00	0.00	Medical Support Program
50203070	Rosuvastatin 20mg tablet	RMBGH	No	PB	1st Quarter				GF	44,580.00	44,580.00	0.00	Medical Support Program
50203010	Rubber Band, 38mmx1.2mmx1.2mm	RMBGH	No	PB/SVP	2nd Semester				GF	5,753.80	5,753.80	0.00	Administrative Support Services Program
50203080	Rubber sheet 1m x 10m roll	RMBGH	No	PB/N	1st Quarter				GF	1,510.00	1,510.00	0.00	Medical Support Program
50203070	Sacubitril/Valsartan 100 mg Tablet	RMBGH	No	PB	1st Quarter				GF	16,875.00	16,875.00	0.00	Medical Support Program
50203050	Salay- Salay fresh, skin are intact, no red eyes	RMBGH	No	PB	Monthly				GF	144,000.00	144,000.00	0.00	Medical Support Program
50203070	Salbutamol 100mcg/dose x 200 doses MDI	RMBGH	No	PB	1st Quarter				GF	7,684.00	7,684.00	0.00	Medical Support Program
50203070	Salbutamol 1mg/ml, 2.5ml (unit dose) nebule	RMBGH	No	PB	1st Quarter				GF	50,400.00	50,400.00	0.00	Medical Support Program
50203070	Salmeterol 50mcg + Fluticasone 125mcg x 120 actuations	RMBGH	No	PB	1st Quarter				GF	66,150.00	66,150.00	0.00	Medical Support Program
50203050	Saluyot bright green, leaves are not wilted	RMBGH	No	PB	Monthly				GF	12,000.00	12,000.00	0.00	Medical Support Program
50203050	Sampalok- Fruit fresh , no pest damage, no soft spots	RMBGH	No	PB	Monthly				GF	88,000.00	88,000.00	0.00	Medical Support Program
50203050	Sandwich Spread 3.875 liters per gallon, sealed	RMBGH	No	PB	Monthly				GF	27,000.00	27,000.00	0.00	Medical Support Program
50203080	Sarstedt Microvette Capillary 200uL 50'S	RMBGH	No	PB/N	1st Quarter				GF	480,000.00	480,000.00	0.00	Medical Support Program
50203050	Sayote medium in size, fresh free from soft spots; free from damage	RMBGH	No	PB	Monthly				GF	91,000.00	91,000.00	0.00	Medical Support Program
50203080	Serology/ Immunology Analyzer Screening HIV 1/2 ANTIBODY 100'S	RMBGH	No	PB	2nd Semester				GF	260,000.00	260,000.00	0.00	Medical Support Program
50203080	Serology/ Immunology Analyzer ASO LATEX TEST KIT100'S TEST	RMBGH	No	PB	2nd Semester				GF	45,000.00	45,000.00	0.00	Medical Support Program
50203080	Serology/ Immunology Analyzer covid 19 rapid 25's Antibody	RMBGH	No	PB	2nd Semester				GF	95,000.00	95,000.00	0.00	Medical Support Program
50203080	Serology/ Immunology Analyzer Covid 19 rapid Antigen	RMBGH	No	PB	2nd Semester				GF	406,250.00	406,250.00	0.00	Medical Support Program
50203080	Serology/ Immunology Analyzer D-Dimer 25's	RMBGH	No	PB	2nd Semester				GF	370,000.00	370,000.00	0.00	Medical Support Program
50203080	Serology/ Immunology Analyzer DENGUE IGG/IGM 25T	RMBGH	No	PB	2nd Semester				GF	144,300.00	144,300.00	0.00	Medical Support Program
50203080	Serology/ Immunology Analyzer DENGUE NS1 ANTIGEN 25'S	RMBGH	No	PB	2nd Semester				GF	225,000.00	225,000.00	0.00	Medical Support Program
50203080	Serology/ Immunology Analyzer Fecal Occult Blood 50's	RMBGH	No	PB	2nd Semester				GF	44,925.00	44,925.00	0.00	Medical Support Program
50203080	Serology/ Immunology Analyzer Glucose Strips, 50's with 10 readers	RMBGH	No	PB	2nd Semester				GF	2,100,000.00	2,100,000.00	0.00	Medical Support Program

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50203080	Serology/ Immunology Analyzer HCV ANTIBODY 100'S	RMBGH	No	PB	2nd Semester				GF	81,900.00	81,900.00	0.00	Medical Support Program
50203080	Serology/ Immunology Analyzer HS CRP 25's	RMBGH	No	PB	2nd Semester				GF	370,000.00	370,000.00	0.00	Medical Support Program
50203080	Serology/ Immunology Analyzer PARATEST FORMALIN 5% (CONC. TECH) 50's	RMBGH	No	PB	2nd Semester				GF	65,000.00	65,000.00	0.00	Medical Support Program
50203080	Serology/ Immunology Analyzer PREGNANCY TEST (SD HCG) (25"S)	RMBGH	No	PB	2nd Semester				GF	150,000.00	150,000.00	0.00	Medical Support Program
50203080	Serology/ Immunology Analyzer RHEUMATIOD FACTOR (RF 100T)	RMBGH	No	PB	2nd Semester				GF	70,000.00	70,000.00	0.00	Medical Support Program
50203080	Serology/ Immunology Analyzer SALMONELLA IGG/IGM Strips	RMBGH	No	PB	2nd Semester				GF	24,000.00	24,000.00	0.00	Medical Support Program
50203080	Serology/ Immunology Analyzer Screening HBsAg, 100 test/box	RMBGH	No	PB	2nd Semester				GF	46,900.00	46,900.00	0.00	Medical Support Program
50203080	Serology/ Immunology Analyzer Screening Rapid Plasma Reagin 500 test/pack	RMBGH	No	PB	2nd Semester				GF	70,000.00	70,000.00	0.00	Medical Support Program
50203080	Serology/ Immunology Analyzer Screening SYPHILIS TP 100'S	RMBGH	No	PB	2nd Semester				GF	110,000.00	110,000.00	0.00	Medical Support Program
50203080	Serology/ Immunology Analyzer TROPONIN I 25's, QUALITATIVE	RMBGH	No	PB	2nd Semester				GF	420,000.00	420,000.00	0.00	Medical Support Program
50203080	Serology/ Immunology Analyzer Urine Strips (11Parameters)	RMBGH	No	PB	2nd Semester				GF	150,000.00	150,000.00	0.00	Medical Support Program
50203050	Sesame seed 30 gms per pack, seed with good quality	RMBGH	No	PB	Monthly				GF	6,000.00	6,000.00	0.00	Medical Support Program
50203070	Sevelemer Carbonate 800mg Tablet	RMBGH	No	PB	1st Quarter				GF	7,272.30	7,272.30	0.00	Medical Support Program
50203080	Shoe cover - Disposable 100 pcs per pack	RMBGH	No	PB/N	1st Quarter				GF	108,000.00	108,000.00	0.00	Medical Support Program
50203010	Sign Pen, Black per pc	RMBGH	No	PB/SVP	2nd Semester				GF	6,516.25	6,516.25	0.00	Administrative Support Services Program
50203010	Signpen Black, 5mm needle tip	RMBGH	No	PB/SVP	2nd Semester				GF	6,386.17	6,386.17	0.00	Medical Program
50203080	Silk 0/0 15x60cm 15x24"(suture pack)	RMBGH	No	PB/N	1st Quarter				GF	64,800.00	64,800.00	0.00	Medical Support Program
50203080	Silk 1/0 15x60cm 15x24"(suture pack)	RMBGH	No	PB/N	1st Quarter				GF	64,800.00	64,800.00	0.00	Medical Support Program
50203080	Silk 2-0 cutting needle half-circle; 26mm; 75cm	RMBGH	No	PB/N	1st Quarter				GF	64,800.00	64,800.00	0.00	Medical Support Program
50203080	Silk 2-0 round needle half-circle; 26mm; 75cm	RMBGH	No	PB/N	1st Quarter				GF	21,600.00	21,600.00	0.00	Medical Support Program
50203080	Silk 3-0 cutting needle half-circle; 26mm; 75cm	RMBGH	No	PB/N	1st Quarter				GF	129,600.00	129,600.00	0.00	Medical Support Program
50203080	Silk 3-0 round needle Suture, Braided Blk Natural Silk, 3-0, 25mm SH round, 30-75cm	RMBGH	No	PB/N	1st Quarter				GF	21,600.00	21,600.00	0.00	Medical Support Program
50203080	Silk 4/0 15x60cm 15x24"(suture pack)	RMBGH	No	PB/N	1st Quarter				GF	64,800.00	64,800.00	0.00	Medical Support Program
50203080	Silk 4-0 cutting needle half-circle; 22mm; 75cm	RMBGH	No	PB/N	1st Quarter				GF	21,600.00	21,600.00	0.00	Medical Support Program
50203080	Silk 5/0 15x60cm 15x24"(suture pack)	RMBGH	No	PB/N	1st Quarter				GF	21,600.00	21,600.00	0.00	Medical Support Program
50203080	Silk 5-0 cutting needle half-circle; 22mm; 75cm	RMBGH	No	PB/N	1st Quarter				GF	21,600.00	21,600.00	0.00	Medical Support Program

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50203080	Silk 5-0 taper needle half-circle; 22mm; 75cm	RMBGH	No	PB/N	1st Quarter				GF	21,600.00	21,600.00	0.00	Medical Support Program
50203080	silk 6/0 15x60cm 15x24"(suture pack)	RMBGH	No	PB/N	1st Quarter				GF	21,600.00	21,600.00	0.00	Medical Support Program
50203080	Silk 6-0 cutting needle half-circle; 22mm; 75cm	RMBGH	No	PB/N	1st Quarter				GF	18,000.00	18,000.00	0.00	Medical Support Program
50203080	Silk 6-0 taper needle half-circle; 22mm; 75cm	RMBGH	No	PB/N	1st Quarter				GF	18,000.00	18,000.00	0.00	Medical Support Program
50203070	Silver Sulfadiazine 1% 25g cream	RMBGH	No	PB	1st Quarter				GF	40,250.00	40,250.00	0.00	Medical Support Program
50203070	Simvastatin 20mg tablet	RMBGH	No	PB	1st Quarter				GF	16,500.00	16,500.00	0.00	Medical Support Program
50203070	Simvastatin 40mg tablet	RMBGH	No	PB	1st Quarter				GF	16,000.00	16,000.00	0.00	Medical Support Program
50203050	Singkamas free from soft spot, medium in size	RMBGH	No	PB	Monthly				GF	39,920.00	39,920.00	0.00	Medical Support Program
50203080	Single Donor Platelet Note : To be taken at DOH PBC , service will be rendered during the duration of contract or until budget is consumed whichever comes first	RMBGH	No	DC/Govt to Govt	Edit Date				GF	65,000.00	65,000.00	0.00	Medical Support Program
50203050	Sinigang Mix with gabi mix, 44 grams per pack	RMBGH	No	PB	Monthly				GF	7,000.00	7,000.00	0.00	Medical Support Program
50203080	Skin Stapler Reflex one 35 wide	RMBGH	No	PB/N	1st Quarter				GF	45,000.00	45,000.00	0.00	Medical Support Program
50203070	Sodium Bicarbonate 650 mg Tablet	RMBGH	No	PB	1st Quarter				GF	52,500.00	52,500.00	0.00	Medical Support Program
50203070	Sodium Bicarbonate 8.4% 1mEq/ml , 50ML vial	RMBGH	No	PB	1st Quarter				GF	110,000.00	110,000.00	0.00	Medical Support Program
50203080	Sodium Dichloroisocyanurate tablet Disinfectant tablets, 2.5g,600's per bottle	RMBGH	No	PB/N	1st Quarter				GF	36,600.00	36,600.00	0.00	Medical Support Program
50203080	Solution Infusion Set Volumetric (SOLUSET) 120ml 60 microdrops/ml. / EO Gas Sterile / Pyrogen-Free / 215 cm tube length	RMBGH	No	PB/N	1st Quarter				GF	600,000.00	600,000.00	0.00	Medical Support Program
50203050	Sotanghon- Vermicelli per kilo with good quality; sealed	RMBGH	No	PB	Monthly				GF	75,000.00	75,000.00	0.00	Medical Support Program
50203050	Soy Sauce 3.785 liters per gallon; sealed	RMBGH	No	PB	Monthly				GF	37,500.00	37,500.00	0.00	Medical Support Program
50203050	Spaghetti noodles good quality; sealed	RMBGH	No	PB	Monthly				GF	26,400.00	26,400.00	0.00	Medical Support Program
50203050	Spaghetti sauce 1 kilo per pack, sealed	RMBGH	No	PB	Monthly				GF	20,860.00	20,860.00	0.00	Medical Support Program
50203050	Spinach bright green in color, leaves are not wilted	RMBGH	No	PB	Monthly				GF	46,500.00	46,500.00	0.00	Medical Support Program
50203070	Spironolactone 25 mg Tablet	RMBGH	No	PB	1st Quarter				GF	7,500.00	7,500.00	0.00	Medical Support Program
50203050	Spring Onions bright green , not wilted	RMBGH	No	PB	Monthly				GF	13,600.00	13,600.00	0.00	Medical Support Program
50203080	Sputum , Container	RMBGH	No	PB/N	1st Quarter				GF	60,000.00	60,000.00	0.00	Medical Support Program
50203050	Squash medium in size; fresh; free from pest damage	RMBGH	No	PB	Monthly				GF	35,000.00	35,000.00	0.00	Medical Support Program
50203010	Stamp Pad 60mmx100mm	RMBGH	No	PB/SVP	2nd Semester				GF	1,306.24	1,306.24	0.00	Administrative Support Services Program
50203010	Stamp Pad Ink Black and Red	RMBGH	No	PB/SVP	2nd Semester				GF	5,183.88	5,183.88	0.00	Administrative Support Services Program

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10705110	STANDARD WHEELCHAIR Features : Chrome plated steel frame Spoked Wheels , Fixed Upholstered Armrest Fixed Legrest, Foldable Aluminum Footrest Specifications : Back Wheel : at least 24 inches spoked wheels Front Wheel : 8 inches rubberized caster wheels Max Weight Capacity : 100kg Seat Width : 18 inches Seat Depth : 16.5 inches Seat Height : 16.5 inches Overall Height : 34.5 inches Upholstery : Black Nylon or PVC Leather	RMBGH	No	PB/ SVP	1st Quarter				GF	53,000.00	0.00	53,000.00	Medical Support Program
50203010	Staple Remover, plier type	RMBGH	No	PB/SVP	2nd Semester				GF	2,090.01	2,090.01	0.00	Administrative Support Services Program
50203010	Staple Wire, #35 per box	RMBGH	No	PB/SVP	2nd Semester				GF	2,286.00	2,286.00	0.00	Medical Program
50203010	Staple Wire, #35 per box	RMBGH	No	PB/SVP	2nd Semester				GF	2,286.00	2,286.00	0.00	Medical Support Program
50203010	Staple Wire, Standard	RMBGH	No	PB/SVP	2nd Semester				GF	13,716.30	13,716.30	0.00	Administrative Support Services Program
50203010	Stapler, Standard Type	RMBGH	No	PB/SVP	2nd Semester				GF	3,918.98	3,918.98	0.00	Administrative Support Services Program
50203080	STERILE GLOVES disposable; STERILE ; Medium	RMBGH	No	PB/N	1st Quarter				GF	150,000.00	150,000.00	0.00	Medical Support Program
50203080	STERILIZATION POUCH 30 meters roll, 12", suitable for the use in autoclave and a sealing device. With steam and EO indicator	RMBGH	No	PB/N	1st Quarter				GF	11,950.00	11,950.00	0.00	Medical Support Program
50203080	STERILIZATION POUCH 30 meters roll, 8", suitable for the use in autoclave and a sealing device. With steam and EO indicator	RMBGH	No	PB/N	1st Quarter				GF	11,950.00	11,950.00	0.00	Medical Support Program
50203080	Sterilizing & Disinfecting Solution with activator solution, gallon	RMBGH	No	PB/N	1st Quarter				GF	230,000.00	230,000.00	0.00	Medical Support Program
50203080	Steri-Strip 1/4"x 4in R1546 (1/4"x4"), 50packs per box	RMBGH	No	PB/N	1st Quarter				GF	1,450.00	1,450.00	0.00	Medical Support Program
10705110	Stethoscope (Adult) Double cup, dual-use (adult and pediatric auscultation) chest piece in stainless steel or chrome plated brass. Adult diaphragm 43-47mm; pediatric diaphragm 28-36mm ; Latex-free ; Branded Y tube treated rubber or PVC with 8-11mm diameter ; Arms: stainless steel, or chrome brass	RMBGH	No	PB/ SVP	1st Quarter				GF	51,000.00	0.00	51,000.00	Medical Support Program
10705110	STETHOSCOPE (ADULT) Double cup, dual-use (adult and pediatric auscultation) chest piece in stainless steel or chrome plated brass. Adult diaphragm 43-47mm; pediatric diaphragm 28-36mm ; Latex-free ; Branded Y tube treated rubber or PVC with 8-11mm diameter ; Arms: stainless steel, or chrome brass	RMBGH	No	PB/ SVP	1st Quarter				GF	51,000.00	0.00	51,000.00	Medical Support Program
50203010	Sticker Paper, A4, Inkjet Friendly	RMBGH	No	PB/SVP	2nd Semester				GF	3,545.88	3,545.88	0.00	Administrative Support Services Program
50203010	Sticker Paper, Neon Color, A4	RMBGH	No	PB/SVP	2nd Semester				GF	5,391.10	5,391.10	0.00	Administrative Support Services Program
50212010	STP WATER QUALITY TEST	RMBGH	No	DC/CA	2nd Semester				GF	450,000.00	450,000.00	0.00	Administrative Support Program
50203070	Streptokinase 1,500,000 IU Vial	RMBGH	No	PB	1st Quarter				GF	450,000.00	450,000.00	0.00	Medical Support Program
50203050	String beans (Sitao) long & fresh bright green in color; steams are intact.	RMBGH	No	PB	Monthly				GF	34,000.00	34,000.00	0.00	Medical Support Program
50203080	Styro Box	RMBGH	No	PB/N	1st Quarter				GF	3,000.00	3,000.00	0.00	Medical Support Program
50203080	SUCTION CATHETER F10 x50cm w/ control, disposable transparent, calibrated, blunt tipped	RMBGH	No	PB/N	1st Quarter				GF	72,000.00	72,000.00	0.00	Medical Support Program
50203080	SUCTION CATHETER F12 w/ control, disposable transparent, color-coded, calibrated, blunt tipped	RMBGH	No	PB/N	1st Quarter				GF	36,000.00	36,000.00	0.00	Medical Support Program
50203080	SUCTION CATHETER F-14 x 50cm / color coded connector / single peel pack / sterile	RMBGH	No	PB/N	1st Quarter				GF	72,000.00	72,000.00	0.00	Medical Support Program

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50203080	SUCTION CATHETER F-16 x 50cm / color coded connector / single peel pack / sterile	RMBGH	No	PB/N	1st Quarter				GF	144,000.00	144,000.00	0.00	Medical Support Program
50203080	SUCTION CATHETER F18 w/ control, disposable transparent, calibrated, blunt tipped	RMBGH	No	PB/N	1st Quarter				GF	14,400.00	14,400.00	0.00	Medical Support Program
50203080	SUCTION CATHETER F-5 x 50cm / color coded connector / single peel pack / sterile	RMBGH	No	PB/N	1st Quarter				GF	72,000.00	72,000.00	0.00	Medical Support Program
50203080	SUCTION CATHETER F-8 x 50cm / color coded connector / single peel pack / sterile	RMBGH	No	PB/N	1st Quarter				GF	144,000.00	144,000.00	0.00	Medical Support Program
50203050	Sugar Washed light brown in color; sealed	RMBGH	No	PB	Monthly				GF	16,200.00	16,200.00	0.00	Medical Support Program
50203050	Sugar White free from insects; sealed	RMBGH	No	PB	Monthly				GF	13,500.00	13,500.00	0.00	Medical Support Program
50203080	Surgical Blade No.12 Stainless Steel (100pcs/box)	RMBGH	No	PB/N	1st Quarter				GF	2,250.00	2,250.00	0.00	Medical Support Program
50203080	Surgical Cap 100pcs/pack	RMBGH	No	PB/N	1st Quarter				GF	170,000.00	170,000.00	0.00	Medical Support Program
50203080	Surgical Gloves Size- 6.0with low powder low protein 1/2" cuff / tapered cuff design toprevents roll down/anti slip finish/vacuum packed (1 pair/pack) Size- 6.0	RMBGH	No	PB/N	1st Quarter				GF	15,000.00	15,000.00	0.00	Medical Support Program
50203080	Surgical Gloves Size- 7.0with low powder low protein 1/2" cuff / tapered cuff design toprevents roll down/anti slip finish/vacuum packed (1 pair/pack) Size- 7.0	RMBGH	No	PB/N	1st Quarter				GF	150,000.00	150,000.00	0.00	Medical Support Program
50203080	Surgical Gloves Size- 7.5with low powder low protein 1/2" cuff / tapered cuff design toprevents roll down/anti slip finish/vacuum packed (1 pair/pack) Size- 7.5	RMBGH	No	PB/N	1st Quarter				GF	30,000.00	30,000.00	0.00	Medical Support Program
50203080	Surgical Gloves Size- 8.0with low powder low protein 1/2" cuff / tapered cuff design toprevents roll down/anti slip finish/vacuum packed (1 pair/pack) Size- 8.0	RMBGH	No	PB/N	1st Quarter				GF	15,000.00	15,000.00	0.00	Medical Support Program
50203080	Surgical Mask 3 ply, ear loop, 50's per box	RMBGH	No	PB/N	1st Quarter				GF	18,000.00	18,000.00	0.00	Medical Support Program
50203080	Surgical Mask Earloop 3ply 3ply (50 pcs/box)	RMBGH	No	PB/N	1st Quarter				GF	36,000.00	36,000.00	0.00	Medical Support Program
50203080	Surgical Scrub Brush-sponge /Nail cleaner Nail cleaner w/ 15% Povidone Iodine, Cleansing Solution USP (Antiseptic), 30's	RMBGH	No	PB/N	1st Quarter				GF	23,760.00	23,760.00	0.00	Medical Support Program
50203070	Suxamethonium (Succinylcholine) 20 mg/mL, 10 mL Vial	RMBGH	No	PB	1st Quarter				GF	60,000.00	60,000.00	0.00	Medical Support Program
50203080	Syringe / Heparinized 3CC 100's per box	RMBGH	No	PB/N	1st Quarter				GF	9,000.00	9,000.00	0.00	Medical Support Program
50203080	Syringe 10ml with needle 21Gx1" 100's	RMBGH	No	PB/N	1st Quarter				GF	120,000.00	120,000.00	0.00	Medical Support Program
50203080	Syringe 3ml with needle 23Gx1" 100's	RMBGH	No	PB/N	1st Quarter				GF	402,500.00	402,500.00	0.00	Medical Support Program
50203080	Syringe 5ml with needle 21Gx1" 100's	RMBGH	No	PB/N	1st Quarter				GF	312,500.00	312,500.00	0.00	Medical Support Program
50203080	SYRINGE WITH NEEDLE 10cc G21 x 1 1/2", 50's/ box LUERLOCK	RMBGH	No	PB/N	1st Quarter				GF	22,900.00	22,900.00	0.00	Medical Support Program
50203080	SYRINGE WITH NEEDLE 5 cc G23 x 1 1/2 ' luerlock; 100's/box	RMBGH	No	PB/N	1st Quarter				GF	10,360.00	10,360.00	0.00	Medical Support Program
50203080	SYRINGE WITH NEEDLE 50 cc G21 x 1 1/2 ' luerlock; 25's/box	RMBGH	No	PB/N	1st Quarter				GF	7,960.00	7,960.00	0.00	Medical Support Program
50203080	SYRINGES 0.5 cc 0.5ml, auto-disable, 23Gx1" 100s per box, branded	RMBGH	No	PB/N	1st Quarter				GF	19,000.00	19,000.00	0.00	Medical Support Program
50203080	SYRINGES 10cc 10cc with needle G-23 x 1 100's/ box	RMBGH	No	PB/N	1st Quarter				GF	171,750.00	171,750.00	0.00	Medical Support Program
50203080	SYRINGES 1cc (TB syringe) (TB Syringe) w/ needle G-25 x 5/8" 100's/box	RMBGH	No	PB/N	1st Quarter				GF	572,500.00	572,500.00	0.00	Medical Support Program

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50203080	SYRINGES 20cc 20ml, 22Gx1 1/2" 50's/box, branded	RMBGH	No	PB/N	1st Quarter				GF	129,500.00	129,500.00	0.00	Medical Support Program
50203080	SYRINGES 3cc 3cc with needle G-23 x 1" 100's./box, branded	RMBGH	No	PB/N	1st Quarter				GF	447,500.00	447,500.00	0.00	Medical Support Program
50203080	SYRINGES 50cc 50ml, 21Gx1 1/2" 25's/box, branded	RMBGH	No	PB/N	1st Quarter				GF	105,000.00	105,000.00	0.00	Medical Support Program
50203080	SYRINGES 5cc 5ml, G-23 x 1" 100's./box, branded	RMBGH	No	PB/N	1st Quarter				GF	518,000.00	518,000.00	0.00	Medical Support Program
50203080	SYRINGES Insulin with needle 1cc, 100s/box, sterile, non-toxic, non-pyrogenic , latex free, gauge 30 x 1/2"	RMBGH	No	PB/N	1st Quarter				GF	525,000.00	525,000.00	0.00	Medical Support Program
50203080	Tackle Box	RMBGH	No	PB/N	1st Quarter				GF	7,500.00	7,500.00	0.00	Medical Support Program
50203070	Tamsulosin 400mcg film coated tablet	RMBGH	No	PB	1st Quarter				GF	37,500.00	37,500.00	0.00	Medical Support Program
50203050	Tanglad bright green, free from pest, leaves not wilted	RMBGH	No	PB	Monthly				GF	10,000.00	10,000.00	0.00	Medical Support Program
50203010	Tape Dispenser, Table Top	RMBGH	No	PB/SVP	2nd Semester				GF	6,013.28	6,013.28	0.00	Administrative Support Services Program
50203010	Tape Double Sided	RMBGH	No	PB/SVP	2nd Semester				GF	1,045.20	1,045.20	0.00	Administrative Support Services Program
50203010	Tape Masking, 24mm , 1 inch	RMBGH	No	PB/SVP	2nd Semester				GF	1,959.10	1,959.10	0.00	Administrative Support Services Program
50203010	Tape Masking, 48mm , 2 inch	RMBGH	No	PB/SVP	2nd Semester				GF	3,919.50	3,919.50	0.00	Administrative Support Services Program
50203010	Tape Transparent, 24mm , 1 inch	RMBGH	No	PB/SVP	2nd Semester				GF	29,250.00	29,250.00	0.00	Administrative Support Services Program
50203010	Tape Transparent, 24mm , 1 inch	RMBGH	No	PB/SVP	2nd Semester				GF	9,750.00	9,750.00	0.00	Medical Program
50203010	Tape Transparent, 24mm , 1 inch	RMBGH	No	PB/SVP	2nd Semester				GF	9,750.00	9,750.00	0.00	Medical Support Program
50203010	Tape Transparent, 48mm , 2 inch	RMBGH	No	PB/SVP	2nd Semester				GF	3,701.10	3,701.10	0.00	Administrative Support Services Program
50203050	Tausi salted beans; 180gms per can	RMBGH	No	PB	Monthly				GF	8,000.00	8,000.00	0.00	Medical Support Program
50203050	Tea- Green 2 grams per individual pack by 50 pcs per box; sealed	RMBGH	No	PB	Monthly				GF	27,000.00	27,000.00	0.00	Medical Support Program
50203070	Telmisartan 40mg tablet	RMBGH	No	PB	1st Quarter				GF	160,700.00	160,700.00	0.00	Medical Support Program
50203070	Telmisartan 80mg tablet	RMBGH	No	PB	1st Quarter				GF	95,400.00	95,400.00	0.00	Medical Support Program
50203070	Terbutaline sulfate 500mcg/ml,1ML ampule	RMBGH	No	PB	1st Quarter				GF	4,938.50	4,938.50	0.00	Medical Support Program
50203080	TEST TUBE WITH SCREW CAP 13X100, 250's	RMBGH	No	PB/N	1st Quarter				GF	14,000.00	14,000.00	0.00	Medical Support Program
50203080	TEST TUBE WITH SCREW CAP 16X125 ,250's	RMBGH	No	PB/N	1st Quarter				GF	15,000.00	15,000.00	0.00	Medical Support Program
50203070	Tetanus toxoid 0.5ml ampule	RMBGH	No	PB	1st Quarter				GF	10,104.00	10,104.00	0.00	Medical Support Program
50203080	Thermal Blanket 130cmx210cm reduce shock keep patient warm	RMBGH	No	PB/N	1st Quarter				GF	1,250.00	1,250.00	0.00	Medical Support Program
50203080	Thermal Paper for Fetal Monitor 3 pads/box	RMBGH	No	PB/N	1st Quarter				GF	54,000.00	54,000.00	0.00	Medical Support Program

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50203080	THERMAL PAPER sony type V; 10'S/BOX UPP- 110HG 110mm x 18m	RMBGH	No	PB/N	1st Quarter				GF	175,500.00	175,500.00	0.00	Medical Support Program
10705110	THERMOSCAN Forehead and Ear modes Power Supply: DC 3V, 2 × 1.5V AAA Batteries Measurement Range: at least 89.6 – 109.2°F (32.0 – 42.9°C) Measurement Accuracy Display: LED Features: Auto Power Off, Auto Mode Switch Easy to use features include a 30 second auto power off function to save power memory storage function to save up to 32 measurements	RMBGH	No	PB/ SVP	1st Quarter				GF	50,000.00	0.00	50,000.00	Medical Support Program
50203080	THORACIC CATHETER Thoracic Catheter with connector F-28 Straight Silicone Thoracic Catheter with connector F-28	RMBGH	No	PB/N	1st Quarter				GF	19,880.00	19,880.00	0.00	Medical Support Program
50203080	THORACIC CATHETER Thoracic Catheter with connector F-30 Straight Silicone Thoracic Catheter with connector F-30	RMBGH	No	PB/N	1st Quarter				GF	19,880.00	19,880.00	0.00	Medical Support Program
50203080	THORACIC CATHETER Thoracic Catheter with connector F-32 Straight Silicone Thoracic Catheter	RMBGH	No	PB/N	1st Quarter				GF	19,880.00	19,880.00	0.00	Medical Support Program
50203080	THORACOSTOMY TUBE Fr. 24, 51cm long, with 6 draining holes, clot resistant silicone catheter, with radiopaque sentinel line, beveled end, sterile	RMBGH	No	PB/N	1st Quarter				GF	10,425.00	10,425.00	0.00	Medical Support Program
50203080	THORACOSTOMY TUBE Fr. 28, 51cm long, with 6 draining holes, clot resistant silicone catheter, with radiopaque sentinel line, beveled end, sterile	RMBGH	No	PB/N	1st Quarter				GF	13,900.00	13,900.00	0.00	Medical Support Program
50203050	Tilapia medium in size; fresh not frozen; no fowl odors; firm in texture	RMBGH	No	PB	Monthly				GF	162,000.00	162,000.00	0.00	Medical Support Program
50203070	Tobramycin + Dexamethasone Eye Ointment 0.3% + 0.1 %, 3.5g Tube	RMBGH	No	PB	1st Quarter				GF	46,000.00	46,000.00	0.00	Medical Support Program
50203070	Tocilizumab 400mg/20ml vial	RMBGH	No	PB	1st Quarter				GF	1,287,050.00	1,287,050.00	0.00	Medical Support Program
50203050	Tocino 500 grams per pack; sealed	RMBGH	No	PB	Monthly				GF	9,000.00	9,000.00	0.00	Medical Support Program
50203050	Tofu sliced fresh, good quality	RMBGH	No	PB	Monthly				GF	6,075.00	6,075.00	0.00	Medical Support Program
50203050	Tomato medium in size fresh; free from pest damage; not over riped.	RMBGH	No	PB	Monthly				GF	34,650.00	34,650.00	0.00	Medical Support Program
50203050	Tomato Sauce per kilo per pack sealed	RMBGH	No	PB	Monthly				GF	19,100.00	19,100.00	0.00	Medical Support Program
50203080	Tongue Depressor 100s per box	RMBGH	No	PB/N	1st Quarter				GF	1,900.00	1,900.00	0.00	Medical Support Program
50203080	TORNIQUE rubber stretch blue tornique	RMBGH	No	PB/N	1st Quarter				GF	280.00	280.00	0.00	Medical Support Program
50203080	TORNIQUETTE	RMBGH	No	PB/N	1st Quarter				GF	25,000.00	25,000.00	0.00	Medical Support Program
50203080	Tourniquet Tourniquet, clip	RMBGH	No	PB/N	1st Quarter				GF	700.00	700.00	0.00	Medical Support Program
50203080	T-piece weaning (Set)	RMBGH	No	PB/N	1st Quarter				GF	100,000.00	100,000.00	0.00	Medical Support Program
50203080	TRACHEOSTOMY TUBE size 10'	RMBGH	No	PB/N	1st Quarter				GF	12,475.00	12,475.00	0.00	Medical Support Program
50203080	TRACHEOSTOMY TUBE size 6	RMBGH	No	PB/N	1st Quarter				GF	12,000.00	12,000.00	0.00	Medical Support Program
50203080	TRACHEOSTOMY TUBE Size 7	RMBGH	No	PB/N	1st Quarter				GF	12,000.00	12,000.00	0.00	Medical Support Program
50203080	TRACHEOSTOMY TUBE Size 7.5	RMBGH	No	PB/N	1st Quarter				GF	12,475.00	12,475.00	0.00	Medical Support Program
50203080	TRACHEOSTOMY TUBE size 8	RMBGH	No	PB/N	1st Quarter				GF	12,475.00	12,475.00	0.00	Medical Support Program
50203080	Track Tee T-piece	RMBGH	No	PB/N	1st Quarter				GF	750.00	750.00	0.00	Medical Support Program

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50203070	Tramadol 50 mg/ml, 2 ml Ampule	RMBGH	No	PB	1st Quarter				GF	118,000.00	118,000.00	0.00	Medical Support Program
50203070	Tramadol 50mg capsule	RMBGH	No	PB	1st Quarter				GF	33,450.00	33,450.00	0.00	Medical Support Program
50203070	Tranexamic Acid 500mg /5ml ampule	RMBGH	No	PB	1st Quarter				GF	99,000.00	99,000.00	0.00	Medical Support Program
50203070	Tranexamic Acid 500mg capsule	RMBGH	No	PB	1st Quarter				GF	30,000.00	30,000.00	0.00	Medical Support Program
10705110	TRANSCUTANEOUS BILIRUBIN METER Jaundice Meters are non-invasive transcutaneous bilirubinometers measure yellowness of subcutaneous tissue in newborn infants. Provides a visual digital measurement that has been shown to correlate with blood levels of bilirubin in newborn infants. Basic functionality, including the measuring probe, hardware, and software used to process the measurements. Gives you consistent quality screening, cost-effectively delivered over the lifetime of the device. Features : Effective Jaundice Screening, Easy to use, easy on everyone , Improved process and cost efficiency Specifications: Height: 168 mm ; Length: 45 mm ; Weight: 203 g ± 10 % ; Width: 56 mm Package Includes: Jaundice Meter ; Base ; Charger ; Manual Warranty : One (1) Year parts and service	RMBGH	No	PB/ SVP	1st Quarter				GF	340,000.00	0.00	340,000.00	Medical Support Program
50203080	TRANSEPTIC 250ml; 12's/ box	RMBGH	No	PB/N	1st Quarter				GF	11,375.00	11,375.00	0.00	Medical Support Program
50203080	TRANSFER PIPETTE	RMBGH	No	PB/N	1st Quarter				GF	60,000.00	60,000.00	0.00	Medical Support Program
50203080	Transparent Dressing 10cmx12cm (50's/box)	RMBGH	No	PB/N	1st Quarter				GF	25,000.00	25,000.00	0.00	Medical Support Program
50203080	Transpore Tape transparent; 1 in	RMBGH	No	PB/N	1st Quarter				GF	59,500.00	59,500.00	0.00	Medical Support Program
50203080	Trash Bag Black 37 x 40 100's	RMBGH	No	PB/N	1st Quarter				GF	37,500.00	37,500.00	0.00	Medical Support Program
50203080	Trash Bag Black Medium 100's	RMBGH	No	PB/N	1st Quarter				GF	18,000.00	18,000.00	0.00	Medical Support Program
50203080	Trash Bag Green Medium 100's	RMBGH	No	PB/N	1st Quarter				GF	22,500.00	22,500.00	0.00	Medical Support Program
50203990	Trash Bag per pack 100's Large Black	RMBGH	No	PB/SVP	2nd Semester				GF	12,500.00	12,500.00	0.00	Administrative Support Program
50203990	Trash Bag per pack 100's Large Green	RMBGH	No	PB/SVP	2nd Semester				GF	12,500.00	12,500.00	0.00	Administrative Support Program
50203990	Trash Bag per pack 100's Large Yellow	RMBGH	No	PB/SVP	2nd Semester				GF	12,500.00	12,500.00	0.00	Administrative Support Program
50203080	Trash Bag Yellow Medium	RMBGH	No	PB/N	1st Quarter				GF	30,000.00	30,000.00	0.00	Medical Support Program
50201010	Travel Expenses - Local for the liason officer of each dept. at RMBGH	RMBGH	No	PB/Govt to Govt	1st Quarter				GF	21,600.00	21,600.00	0.00	Administrative Support Services Program
50203070	Trimetazidine 35mg tablet MR	RMBGH	No	PB	1st Quarter				GF	363,750.00	363,750.00	0.00	Medical Support Program
50203080	Triple Distilled Water, gallon	RMBGH	No	PB/N	1st Quarter				GF	25,000.00	25,000.00	0.00	Medical Support Program
50203050	Tuna Chunks in Water 184 grams per can; sealed	RMBGH	No	PB	Monthly				GF	108,000.00	108,000.00	0.00	Medical Support Program

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10705110	Two Body Mortuary Reffrigerator * Stainless Steel Body Refrigeration Dimension : 900x2300x2050mm ; Open Type Doors with Locking Unit Two Body Capacity ; Temperature : +0 ° C ~ 5 °C Polyurethane Insulation * Main Function Auto Setting Circulation Controller Auto Defroster * Compressor : 3/4 HP * Condensere : Compulsory Air Circulation * Colling Medium : R404 * Heavy Duty 3 Caster ; Safety Unit (anti over current) * With AR and Uninterrupted Power Supply Warranty : One (1) parts and service warranty	RMBGH	No	PB	1st Quarter				GF	1,490,000.00	0.00	1,490,000.00	Medical Support Program
50203050	Ubod ng Niyog- Grated freshly grated thinly, no fowl odor	RMBGH	No	PB	Monthly				GF	23,300.00	23,300.00	0.00	Medical Support Program
50203080	ULTRASOUND GEL Transgel; 1 gallon	RMBGH	No	PB/N	1st Quarter				GF	27,840.00	27,840.00	0.00	Medical Support Program
50203080	Umbilical Catheter Catheter in radiopaque and transparent PVC, F-5. 37cm	RMBGH	No	PB/N	1st Quarter				GF	3,750.00	3,750.00	0.00	Medical Support Program
50203080	Underpad 60cmx90cm (10's/pack)	RMBGH	No	PB/N	1st Quarter				GF	33,000.00	33,000.00	0.00	Medical Support Program
50203050	Upo medium in size; free from soft spots; fresh	RMBGH	No	PB	Monthly				GF	35,000.00	35,000.00	0.00	Medical Support Program
10707020	Urinalysis and Body Fluids 7th Edition Strasinger	RMBGH	No		2nd Semester				GF	8,000.00	0.00	8,000.00	Medical Support Program
50203080	Urine Bag Adult, sterile	RMBGH	No	PB/N	1st Quarter				GF	35,000.00	35,000.00	0.00	Medical Support Program
50203080	Venturi Mask connection.. 22m for 4 hood and 4F for oxygen tubing, diluters 24% (blue), 28% (yellow), 31% (white), 35% (green), 30% (pink), 50% (orange)	RMBGH	No	PB/N	1st Quarter				GF	20,000.00	20,000.00	0.00	Medical Support Program
10705110	Vertical Cassette Holder Made of Strong Metalwith a baked on enamel finish The Metal base has three low fristion swivrl casters, and toe operated brakes. The Cassette Holder will accommodate cassettes or grids 8x10 through 14x17 The unit not more than stands not more than height (mm) 2230 width (mm) 790, Depth (mm) 690.	RMBGH	No	PB/ SVP	1st Quarter				GF	224,000.00	0.00	224,000.00	Medical Support Program
50203050	Vienna Sausage 220 grams per can; sealed	RMBGH	No	PB	Monthly				GF	41,400.00	41,400.00	0.00	Medical Support Program
50203050	Vinegar 3.785 liters per gallon; sealed	RMBGH	No	PB	Monthly				GF	44,000.00	44,000.00	0.00	Medical Support Program
50203080	VISIPAQUE 320MG 10 X 100 ML	RMBGH	No	PB/N	1st Quarter				GF	190,614.00	190,614.00	0.00	Medical Support Program
50203080	VISIPAQUE 320MG 10 X 50ML	RMBGH	No	PB/N	1st Quarter				GF	103,401.00	103,401.00	0.00	Medical Support Program
50203070	Vitamin B1 B6 B12 100 mg + 5 mg + 50 mcg Tablet	RMBGH	No	PB	1st Quarter				GF	750,000.00	750,000.00	0.00	Medical Support Program
50203070	Vitamin B1,B6 B12 100mg +100 mg +1mg 3ml ampule	RMBGH	No	PB	1st Quarter				GF	13,000.00	13,000.00	0.00	Medical Support Program
50213040	Wall Elastomeric Paint (sqm) - OPD Clinics Acrylic water based elastomeric wall paint (to include preparation of area and application of water proofing)	RMBGH	No	PB	1st Quarter				GF	520,000.00	520,000.00	0.00	Administrative Support Services Program
50213040	Wall Water Proofing (Outer Rear Wall) (sqm) Polyurethane Liquid Membrane Waterproofing (to include preparation of area and application of water proofing) All Floors (Main Lobby) 5 Optha/ENT 1 PhilHealth Section 1 Wards 7	RMBGH	No	PB	1st Quarter				GF	165,600.00	165,600.00	0.00	Administrative Support Services Program
50212010	WASTE COLLECTION SERVICE collection of hazardous waste collection of used syringes, needles, cotton balls collection and transportation and treatment of busted lights and batteries service will be rendered during the duration of contract or until budget consumed whicever comes first	RMBGH	No	PB/N	1st Quarter				GF	2,500,000.00	2,500,000.00	0.00	Administrative Support Program
50212010	WATER TESTING for physical and chemical water analysin performed every 3 months	RMBGH	No	DC/CA	2nd Semester				GF	36,000.00	36,000.00	0.00	Administrative Support Program
50212010	WATER TESTING monthly bacteriological water analysis	RMBGH	No	DC/CA	2nd Semester				GF	400,000.00	400,000.00	0.00	Administrative Support Program
50203050	Watermelon fresh , no pest damage, no soft spots	RMBGH	No	PB	Monthly				GF	34,000.00	34,000.00	0.00	Medical Support Program

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10705110	Wright Respirometer General purpose - full scale measurement, r minute volume measurement with facility for measuring tidal volume Small inner dial records 0-1 liter ; Large outer dial records 0-100 liters Dial layout: separate small fractional liter and large full liter dials offset Connections: 22mm male BS/ISO taper, inlet and outlet ; Dial Diameter: 35mm (1.4 in) Overall Dimensions: 70 mm x 60 mm (2.75 in x 2.35 in)	RMBGH	No	PB/ SVP	2nd Semester				GF	100,000.00	0.00	100,000.00	Medical Support Program
50203080	Y TUBE WITH CHECK VALVE disposable Y tube with 1 check valve with j tube and 60 " coiled line.compatible with nemoto dual shot alpha 7 CT contrast & delay system	RMBGH	No	PB/N	1st Quarter				GF	225,000.00	225,000.00	0.00	Medical Support Program
50203080	Yellow Microtainer, 100's	RMBGH	No	PB/N	1st Quarter				GF	50,000.00	50,000.00	0.00	Medical Support Program
50203080	Y-Tube disposable Y tube with filter	RMBGH	No	PB/N	1st Quarter				GF	11,900.00	11,900.00	0.00	Medical Support Program
50203070	Zinc 27.5 mg/mL (Equiv. to 10 mg Elemental Zinc), 15 mL Oral Drops	RMBGH	No	PB	1st Quarter				GF	10,425.00	10,425.00	0.00	Medical Support Program
50203070	Zinc chewable tablet (equiv. to 10mg elemental zinc) as gluconate	RMBGH	No	PB	1st Quarter				GF	31,500.00	31,500.00	0.00	Medical Support Program
50203080	Zinc oxide tape 1" x 5M	RMBGH	No	PB/N	1st Quarter				GF	254,000.00	254,000.00	0.00	Medical Support Program
50203080	Zinc oxide tape 2" x 5M	RMBGH	No	PB/N	1st Quarter				GF	94,650.00	94,650.00	0.00	Medical Support Program
50203080	Zinc oxide tape 4" x 5M	RMBGH	No	PB/N	1st Quarter				GF	63,100.00	63,100.00	0.00	Medical Support Program
50203070	Zinc Sulfate 55mg/5ml, 60ML Syrup	RMBGH	No	PB	1st Quarter				GF	98,000.00	98,000.00	0.00	Medical Support Program
50203990	Ziplock size 2x3 #1 100's	RMBGH	No	PB/SVP	2nd Semester				GF	1,500.00	1,500.00	0.00	Administrative Support Program
50203990	Ziplock size 3x3 100's	RMBGH	No	PB/SVP	2nd Semester				GF	2,000.00	2,000.00	0.00	Administrative Support Program
50203050	(Flour) All purpose 1 kilo	SSDD	No	PB	Monthly				GF	19,200.00	19,200.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	(Flour) All purpose 1 kilo	SSDD	No	PB	Monthly				GF	2,400.00	2,400.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50213060	3 SM Battery	SSDD	No	PB	1st Quarter				GF	19,760.00	19,760.00	0.00	Administrative Support Program - Transport Service
10705110	4.0L/min, branded	SSDD	No		2nd Semester				GF	3,000.00	0.00	3,000.00	Continuing Appropriation
50203110	ABC MY PRACTICE BOOK 1 - Writing Size: 8.5 inches x 11 inches No. of pages: ranges from 112 pages to 136 pages excluding cover Stocks: Inside- Newsprint 48.8 GSM roll size #34 Cover- Foldcote: Cal, 12 Solid White Size 37 x 47 Colors: Inside- One Colour Cover- Four Colors Process: Web Printing Module Guide Offset Printing Full color print cover, One Color print inside pages Board Cover, Imported Book # 50 inside pages Self cover 40 pages with lay outing Size: 10.75 inches x 8.25 inches	SSDD	No	PB	3rd Quarter				GF	3,175,900.00	3,175,900.00	0.00	Child Welfare Program - Implementation of Early Childhood Care & Development (ECCD) Program During Pandemic
50203110	ABC MY PRACTICE BOOK 2 - Reading ABC MY PRACTICE BOOK 2 - Reading Size: 8.5 inches x 11 inches No. of pages: ranges from 112 pages to 136 pages excluding cover Stocks: Inside- Newsprint 48.8 GSM roll size #34 Cover- Foldcote: Cal, 12 Solid White Size 37 x 47 Colors: Inside- One Colour Cover- Four Colors Process: Web Printing Module Guide Offset Printing Full color print cover, One Color print inside pages Board Cover, Imported Book # 50 inside pages Self cover 40 pages with lay outing Size: 10.75 inches x 8.25 inches	SSDD	No	PB	3rd Quarter				GF	3,175,900.00	3,175,900.00	0.00	Child Welfare Program - Implementation of Early Childhood Care & Development (ECCD) Program During Pandemic

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50203110	ABC MY PRACTICE BOOK 3 - Language ABC MY PRACTICE BOOK 3 - Language Size: 8.5 inches x 11 inches No. of pages: ranges from 112 pages to 136 pages excluding cover Stocks: Inside- Newsprint 48.8 GSM roll size #34 Cover- Foldcote: Cal, 12 Solid White Size 37 x 47 Colors: Inside- One Colour Cover- Four Colors Process: Web Printing Module Guide Offset Printing Full color print cover, One Color print inside pages Board Cover, Imported Book # 50 inside pages Self cover 40 pages with lay outing Size: 10.75 inches x 8.25 inches	SSDD	No	PB	3rd Quarter				GF	3,175,900.00	3,175,900.00	0.00	Child Welfare Program - Implementation of Early Childhood Care & Development (ECCD) Program During Pandemic
50203110	ABC MY PRACTICE BOOK 4 - Science ABC MY PRACTICE BOOK 4 - Science Size: 8.5 inches x 11 inches No. of pages: ranges from 112 pages to 136 pages excluding cover Stocks: Inside- Newsprint 48.8 GSM roll size #34 Cover- Foldcote: Cal, 12 Solid White Size 37 x 47 Colors: Inside- One Colour Cover- Four Colors Process: Web Printing Module Guide Offset Printing Full color print cover, One Color print inside pages Board Cover, Imported Book # 50 inside pages Self cover 40 pages with lay outing Size: 10.75 inches x 8.25 inches	SSDD	No	PB	3rd Quarter				GF	3,175,900.00	3,175,900.00	0.00	Child Welfare Program - Implementation of Early Childhood Care & Development (ECCD) Program During Pandemic
50203110	ABC MY PRACTICE BOOK 5 - Mathematics ABC MY PRACTICE BOOK 5 - Mathematics Size: 8.5 inches x 11 inches No. of pages: ranges from 112 pages to 136 pages excluding cover Stocks: Inside- Newsprint 48.8 GSM roll size #34 Cover- Foldcote: Cal, 12 Solid White Size 37 x 47 Colors: Inside- One Colour Cover- Four Colors Process: Web Printing Module Guide Offset Printing Full color print cover, One Color print inside pages Board Cover, Imported Book # 50 inside pages Self cover 40 pages with lay outing Size: 10.75 inches x 8.25 inches	SSDD	No	PB	3rd Quarter				GF	3,175,900.00	3,175,900.00	0.00	Child Welfare Program - Implementation of Early Childhood Care & Development (ECCD) Program During Pandemic
50203110	ABC MY PRACTICE BOOK Module Guide	SSDD	No	PB	3rd Quarter				GF	1,099,350.00	1,099,350.00	0.00	Child Welfare Program - Implementation of Early Childhood Care & Development (ECCD) Program During Pandemic
50203080	Aceite De Manzanilla 100ml, good quality	SSDD	No	PB	1st Quarter				GF	3,200.00	3,200.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center-Medical/Dental Services
50203990	Acoustic Ceiling Tile 600mm x 600mm size t runners	SSDD	No	PB	1st Quarter				GF	36,000.00	36,000.00	0.00	Administrative Support Program - General Administrative Management
50203990	Acrylic Desk Barrier 0.925mL (3 sides) for freestanding table/modular desk (0.70mW x 0.45mH), Thickness 3mm	SSDD	No	PB	1st Quarter				GF	117,000.00	117,000.00	0.00	Administrative Support Program - General Administrative Management
50203990	Acrylic Desk Barrier 0.925mL (3 sides) with dimensions of 925mmL x 825mW x 250mm Depth and 25 x 20cm opening; Thickness 3mm	SSDD	No	PB	1st Quarter				GF	156,000.00	156,000.00	0.00	Administrative Support Program - General Administrative Management
50203080	Acrylic Safety Shield Protective Screen, Size: 24x24inches, good quality acrylic, 100% cast acrylic	SSDD	No	PB	Quarterly				GF	39,000.00	39,000.00	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203080	Adhesive Bandage Strips Adhesive Bandage 19mm x 72mm Standard Strip x 100 Strip	SSDD	No	PB	1st Quarter				GF	2,560.00	2,560.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Medical Services
50203080	Adhesive Bandage Strips Adhesive Bandage 19mm x 72mm Standard Strip x 100 Strip	SSDD	No	PB	1st Quarter				GF	64,000.00	64,000.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center-Medical/Dental Services
50201010	Administrative Support Program Child Welfare Program Youth Welfare Program Family Welfare Program Women Welfare Program Elderly Welfare Program Welfare Program for Differently-Abled Vocational Development Program Welfare & Relief Program Operationalization of Molave Youth Home Operationalization of Reception & Action Center	SSDD	No		Quarterly				GF	300,000.00	300,000.00	0.00	Administrative Support Program - Human Resource Management
50203050	Adobo Tuna 150 grams	SSDD	No	PB	Monthly				GF	600.00	600.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203990	Adult - Diaper Large 10's/pack	SSDD	No	PB	1st Quarter				GF	28,278.00	28,278.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services

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50203990	Adult - Diaper Medium 10's/pack	SSDD	No	PB	1st Quarter				GF	19,800.00	19,800.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203050	Adult Plus Milk Powder powdered, 1.2kg/pack, good quality, branded	SSDD	No	PB	Monthly				GF	27,500.00	27,500.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203990	Air Freshener aerosol, 280ml/150g min	SSDD	No	DBM	1st Quarter				GF	5,413.00	5,413.00	0.00	Administrative Support Program - General Administrative Management
50203050	Alamang high grade	SSDD	No	PB	Monthly				GF	11,616.00	11,616.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Alamang high grade	SSDD	No	PB	Monthly				GF	2,904.00	2,904.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Alamang high grade	SSDD	No	PB	Monthly				GF	14,520.00	14,520.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Alamang high grade	SSDD	No	PB	Monthly				GF	2,178.00	2,178.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203080	Alcohol 70% isopropyl, 500 ml	SSDD	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203080	Alcohol Isoprophyl rubbing, 70%, 500ml, in plastic bottle	SSDD	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Residential and Rehabilitation Program - Operationalization of Qc Bahay Kalinga for Children - Medical Services (New Project)
50203080	Alcohol Isoprophyl, rubbing, 70%, 500ml, in plastic bottle	SSDD	No	PB	Quarterly				GF	600,000.00	600,000.00	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203990	Alcohol Isoprophyl-70% , rubbing, 500ml, good quality	SSDD	No	PB	1st Quarter				GF	4,800.00	4,800.00	0.00	Family Welfare Program - Kalinga Para sa Pamilyang Walang Tahanan
50299990	Alcohol Isoprophyl-70% rubbing, 500ml, in plastic bottle	SSDD	No	PB	3rd Quarter				GF	12,000.00	12,000.00	0.00	Family Welfare Program - Conduct of Capability Building On Family Day Celebration
50203080	Alcohol Isoprophyl-70%, 500ml rubbing, in plastic bottle	SSDD	No	PB	3rd Quarter				GF	2,931,600.00	2,931,600.00	0.00	Child Welfare Program - Implementation of Early Childhood Care & Development (ECCD) Program During Pandemic
50203990	Alcohol, Ethyl ethyl, 68%-70%, scented, 500ml (-5ml)	SSDD	No	DBM	1st Quarter				GF	19,968.00	19,968.00	0.00	Administrative Support Program - General Administrative Management
50203080	Alcohol, isoprophyl 70% rubbing, 500ml, in plastic bottle	SSDD	No	PB	1st Quarter				GF	52,800.00	52,800.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center-Medical/Dental Services
50203080	Alcohol, isoprophyl 70% rubbing, 500ml, in plastic bottle	SSDD	No	PB	1st Quarter				GF	9,600.00	9,600.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Medical Services

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50203080	Alcohol, isophrophyl 70% rubbing, 70%, 500ml, in plastic bottle	SSDD	No	PB	1st Quarter				GF	13,800.00	13,800.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Medical Services
50203990	Alcohol, Isoprophyl 70%, rubbing, 500ml, good quality	SSDD	No	PB	1st Quarter				GF	48,360.00	48,360.00	0.00	Administrative Support Program - General Administrative Management
50203050	Alugbati fresh, good quality,2 kilo per bundle	SSDD	No	PB	Monthly				GF	13,104.00	13,104.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203050	Alumahan at least 10 pcs per kilo, fresh	SSDD	No	PB	Monthly				GF	15,000.00	15,000.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
10705070	AM/FM Transistor Radio AM/FM, 3" high quality function, AC Power, 220 volts with thermometer function 250mm legth	SSDD	No		2nd Semester				GF	700.00	0.00	700.00	Continuing Appropriation
10705110	Ambu bag Self-inflating bag; hand- held; provide positive pressure ventilation	SSDD	No		2nd Semester				GF	1,300.00	0.00	1,300.00	Continuing Appropriation
50203050	Ampalaya	SSDD	No	PB	Monthly				GF	72,000.00	72,000.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Ampalaya fresh, medium size, good quality	SSDD	No	PB	Monthly				GF	22,464.00	22,464.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203050	Ampalaya Leaves	SSDD	No	PB	Monthly				GF	20,520.00	20,520.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Ampalaya Leaves per kilo	SSDD	No	PB	Monthly				GF	1,080.00	1,080.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Ampalaya Leaves per kilo	SSDD	No	PB	Monthly				GF	4,860.00	4,860.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Ampalaya Leaves per kilo	SSDD	No	PB	Monthly				GF	1,350.00	1,350.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203050	Ampalaya per kilo	SSDD	No	PB	Monthly				GF	4,320.00	4,320.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Ampalaya per kilo	SSDD	No	PB	Monthly				GF	43,200.00	43,200.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Ampalaya per kilo	SSDD	No	PB	Monthly				GF	4,320.00	4,320.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203990	Apron any color, with colored print, 100% water repellant	SSDD	No	PB	1st Quarter				GF	340.80	340.80	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203990	Apron anycolor, with colored print, 100% water repellent,good quality	SSDD	No	PB	1st Quarter				GF	8,520.00	8,520.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services

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50203990	Apron anycolor, with colored print, 100% water repellent,good quality	SSDD	No	PB	1st Quarter				GF	8,520.00	8,520.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203990	Apron anycolor, with colored print, 100% water repellent,good quality	SSDD	No	PB	1st Quarter				GF	1,704.00	1,704.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203050	Asado Tuna 150 grams	SSDD	No	PB	Monthly				GF	600.00	600.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Atsuete Food coloring, 50g/pack	SSDD	No	PB	Monthly				GF	2,520.00	2,520.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Atsuete Food coloring, 50g/pack	SSDD	No	PB	Monthly				GF	352.80	352.80	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Atsuete Food coloring, 50g/pack	SSDD	No	PB	Monthly				GF	1,680.00	1,680.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Atsuete Food coloring, 50g/pack	SSDD	No	PB	Monthly				GF	252.00	252.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203990	AUTOMOTIVE SERVICING Adjustable Wrench, Forged chrome vanadium steel Stanley 200mm	SSDD	No	PB	1st Quarter				GF	670.00	670.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	AUTOMOTIVE SERVICING Adjustable Wrench, Forged chrome vanadium steel Stanley 250mm	SSDD	No	PB	1st Quarter				GF	845.00	845.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	AUTOMOTIVE SERVICING Allen Wrench, vanadium steel, 1.6mm, 2.0mm, 2.4mm, 3.2mm, 4.0mm, 4.8mm, 5.6mm, 6.4mm, 7.9mm, 9.5mm Stanley	SSDD	No	PB	1st Quarter				GF	650.00	650.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	AUTOMOTIVE SERVICING Alternator motor Assembly surplus for demo, for car	SSDD	No	PB	1st Quarter				GF	10,700.00	10,700.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	AUTOMOTIVE SERVICING Ball Peen Hammer, 1 inch diameter, head length; 4 1/8 inches (105mm), head weight:16oz, overall length 14 1/16 inches (357mm)	SSDD	No	PB	1st Quarter				GF	715.00	715.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	AUTOMOTIVE SERVICING Battery Charger, high quality electronic parts, for battery car charger 12v, 24v	SSDD	No	PB	1st Quarter				GF	17,550.00	17,550.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	AUTOMOTIVE SERVICING Booster Cable/Series Cable high tension cable wire 500A, 3.2m length	SSDD	No	PB	1st Quarter				GF	1,430.00	1,430.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	AUTOMOTIVE SERVICING Box Wrench, forged chrome vanadium steel; offset one end is open sizes 8mm to 24 mm (8mm, 12mm, 16mm, 18mm, 20mm, 22mm, 24mm Stanley	SSDD	No	PB	1st Quarter				GF	7,410.00	7,410.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	AUTOMOTIVE SERVICING Brake Calliper surplus for demo, for car	SSDD	No	PB	1st Quarter				GF	7,000.00	7,000.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	AUTOMOTIVE SERVICING Plier, Side Cutter Plier vanadium steel with rubber handle Stanley 178mm	SSDD	No	PB	1st Quarter				GF	650.00	650.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	AUTOMOTIVE SERVICING Screw Driver, Stanley 5pcs / set fleted screw driver set and philips screw drivers for fastening needs, includes 4&6 inches standard, 3&6 inch and 1&2 point philip screw drivers	SSDD	No	PB	1st Quarter				GF	1,326.00	1,326.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	AUTOMOTIVE SERVICING Snap Ring Plier, forged chrome vanadium steel; special tools for lock ring, consists of open and close grip Stanley	SSDD	No	PB	1st Quarter				GF	1,326.00	1,326.00	0.00	Vocational Development Program - Manpower Skills Training

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50203990	AUTOMOTIVE SERVICING Socket Wrench, 1/2 8mm-32mm, material forge chrome, vanadium steel, 1 power handle, 1 racket handle, 1 universal extension, 1 long extension, 1 deep socket 16 (Stanley)	SSDD	No	PB	1st Quarter				GF	6,890.00	6,890.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	AUTOMOTIVE SERVICING Tool Box, Hard plastic with handle, cover & organizer, removable tray 19inchx12.5inch (Stanley)	SSDD	No	PB	1st Quarter				GF	4,160.00	4,160.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	AUTOMOTIVE SERVICING Vice-Grip, forged chrome vanadium steel 8inch with plastic hand gripStanley 8inches	SSDD	No	PB	1st Quarter				GF	1,170.00	1,170.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	AUTOMOTIVE SERVICING Wrench, Combination Wrench forged chrome vanadium steel; offset one end is open sizes 8mm to 24 mm (8mm, 12mm, 16mm, 18mm, 20mm, 22mm, 24mm Stanley	SSDD	No	PB	1st Quarter				GF	7,020.00	7,020.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	Badminton Racket tournament size, iron std shafts	SSDD	No	PB	1st Quarter				GF	4,712.00	4,712.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Recreational Services
50203990	Badminton Shuttlecock shuttlecock, speeds available:International:73-81, 20s/tube	SSDD	No	PB	1st Quarter				GF	643.00	643.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Recreational Services
50299990	Bag Eco (Sando Type) Material: Non-woven Cloth, Size: 13" x 15" x 4" Print: Social Services Development Department and QC Logo; Color: Red, Font Color: White Print Double Stitch in all sides including handle	SSDD	No	PB	1st Quarter				GF	87,750.00	87,750.00	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50299990	Bag Eco (Sando Type) Material: Non-woven Cloth, Size: 13" x 15" x 4" Print: Social Services Development Department & QC Logo Color: Red, Font Color: White Print Double Stitch in all sides including handle	SSDD	No	PB	1st Quarter				GF	146,074.50	146,074.50	0.00	Emergency Disaster Relief Program - Emergency Feeding
50299990	Bag Eco (Sando Type) Material: Non-woven Cloth, Size: 13" x 15" x 4", Print: Social Services Development Department and QC Logo; Color: Red, Font Color: White Print; Double Stitch in all sides including handle	SSDD	No	PB	1st Quarter				GF	11,524.50	11,524.50	0.00	Food for Work - Community Initiated & Rehabilitation Projects
50203050	Bagoong Alamang 240 ml per bottle,sauted bagoong	SSDD	No	PB	Monthly				GF	2,750.00	2,750.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203050	Bagoong Isda 340 ml per bottle, good quality	SSDD	No	PB	Monthly				GF	2,160.00	2,160.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203050	Bagoong Isda per kilo	SSDD	No	PB	Monthly				GF	4,500.00	4,500.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Bagoong Isda per kilo	SSDD	No	PB	Monthly				GF	1,800.00	1,800.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Bagoong Isda per kilo	SSDD	No	PB	Monthly				GF	7,740.00	7,740.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Baguio Beans fresh,medium size, good quality	SSDD	No	PB	Monthly				GF	23,760.00	23,760.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203050	Baguio Beans medium size	SSDD	No	PB	Monthly				GF	6,600.00	6,600.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203050	Baguio Beans medium size, per kilo	SSDD	No	PB	Monthly				GF	79,200.00	79,200.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services

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50203050	Baguio Beans medium size, per kilo	SSDD	No	PB	Monthly				GF	6,600.00	6,600.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Baguio Beans medium size, per kilo	SSDD	No	PB	Monthly				GF	39,600.00	39,600.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Baguio Pechay fresh,good quality	SSDD	No	PB	Monthly				GF	24,624.00	24,624.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203050	Baguio Pechay per kilo	SSDD	No	PB	Monthly				GF	27,360.00	27,360.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Baguio Pechay per kilo	SSDD	No	PB	Monthly				GF	6,840.00	6,840.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Baguio Pechay per kilo	SSDD	No	PB	Monthly				GF	10,944.00	10,944.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203990	Baking Pan Lifestyle CN9706L Cookie Sheet Set of 2 (Black), Black, aluminum, 23 x 4 x 32, weight 22.06kg	SSDD	No	PB	1st Quarter				GF	18,200.00	18,200.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Livelihood Training Services
50203990	Baking Powder-per kilo per kilo	SSDD	No	PB	1st Quarter				GF	2,688.00	2,688.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Livelihood Training Services
50203990	Baking Soda per kilo	SSDD	No	PB	1st Quarter				GF	945.00	945.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Livelihood Training Services
50203010	Ballpen , Blue	SSDD	No	PB	1st Quarter				GF	255.60	255.60	0.00	Financial Assistance Program - Medical/Transportation/Burial Assistance
50203010	Ballpen fine point, (regardless of ink color), 0.7mm	SSDD	No	PB	1st Quarter				GF	340.80	340.80	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Medical Services
50203010	Ballpen fine point, color, blue, good quality, 0.7mm	SSDD	No	PB	1st Quarter				GF	852.00	852.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Treatment Services
50203010	Ballpen fine point, good quality, 0.7mm, blue, red and black	SSDD	No	PB	1st Quarter				GF	289.68	289.68	0.00	Residential and Rehabilitation Program - Operationalization of Qc Bahay Kalinga for Children - Special Education Services (New Project)
50203010	Ballpen Fine point, good quality, 0.7mm, blue,red and black	SSDD	No	PB	1st Quarter				GF	340.80	340.80	0.00	Residential and Rehabilitation Program - Operationalization of Qc Bahay Kalinga for Children - Treatment Services (New Project)
50203010	Ballpen Fine, 0.7mm, (regardless of ink color)	SSDD	No	PB	1st Quarter				GF	9,960.00	9,960.00	0.00	Solo Parent Welfare Program- Case Management
50203010	Ballpen fine, 0.7mm, (Regular) - Assorted Colors 3's/pack	SSDD	No	PB	1st Quarter				GF	426.00	426.00	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)

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50203010	Ballpen fine, 0.7mm, (Regular) - Color Blue	SSDD	No	PB	1st Quarter				GF	1,039.44	1,039.44	0.00	Volunteer & Auxiliary Program - Volunteer & Resource Development
50203010	Ballpen, black fine, 0.7mm, color: black	SSDD	No	PB	1st Quarter				GF	1,792.80	1,792.80	0.00	Administrative Support Program - General Administrative Management
50203010	Ballpen, blue fine, 0.7mm, color: blue	SSDD	No	PB	1st Quarter				GF	817.92	817.92	0.00	Administrative Support Program - Fiscal Management
50203010	Ballpen, blue fine, 0.7mm, color: blue	SSDD	No	PB	1st Quarter				GF	715.68	715.68	0.00	Administrative Support Program - Human Resource Management
50203010	Ballpen, blue fine, 0.7mm, color: blue	SSDD	No	PB	1st Quarter				GF	1,704.00	1,704.00	0.00	Administrative Support Program - Records Management
50203010	Ballpen, blue fine, 0.7mm, color: blue	SSDD	No	PB	1st Quarter				GF	6,816.00	6,816.00	0.00	Administrative Support Program - General Administrative Management
50203010	Ballpen, fine point, Black, 0.7mm	SSDD	No	PB	1st Quarter				GF	2,988.00	2,988.00	0.00	Administrative Support Program - Receiving Under Acting City Govt. Asst. Dept. Head III
50203010	Ballpen, green fine, 0.7mm, color: green	SSDD	No	PB	1st Quarter				GF	796.80	796.80	0.00	Administrative Support Program - Fiscal Management
50203010	Ballpen, red fine, 0.7mm, color: red	SSDD	No	PB	1st Quarter				GF	796.80	796.80	0.00	Administrative Support Program - Fiscal Management
50203010	Ballpen, red fine, 0.7mm, color: red	SSDD	No	PB	1st Quarter				GF	318.72	318.72	0.00	Administrative Support Program - Human Resource Management
50203010	Ballpen, red fine, 0.7mm, color: red	SSDD	No	PB	1st Quarter				GF	717.12	717.12	0.00	Administrative Support Program - Records Management
50203010	Ballpen, red fine, 0.7mm, color: red	SSDD	No	PB	1st Quarter				GF	1,792.80	1,792.80	0.00	Administrative Support Program - General Administrative Management
50203010	Ballpen-Fine, 0.7mm Fine, (regardless of ink color)	SSDD	No	PB	1st Quarter				GF	511.20	511.20	0.00	Women Welfare Program - Protective Custody/Case Management
50203010	Ballpen-Fine, 0.7mm, (regardless of ink color)	SSDD	No	PB	1st Quarter				GF	681.60	681.60	0.00	Elderly Welfare Program - Case Management/Protective Custody
50203010	Ballpen-Fine, 0.7mm, (regardless of ink color)	SSDD	No	PB	1st Quarter				GF	597.60	597.60	0.00	Welfare Program for Differently-Abled - Case Management
50203050	Banana Heart	SSDD	No	PB	Monthly				GF	51,300.00	51,300.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Banana Heart chopped	SSDD	No	PB	Monthly				GF	10,800.00	10,800.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Banana Latundan per kilo	SSDD	No	PB	Monthly				GF	218,400.00	218,400.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Banana Latundan per kilo	SSDD	No	PB	Monthly				GF	67,200.00	67,200.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Banana Latundan per kilo	SSDD	No	PB	Monthly				GF	5,040.00	5,040.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203050	Banana Saba medium size	SSDD	No	PB	Monthly				GF	5,994.00	5,994.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Banana-Latundan per kilo	SSDD	No	PB	Monthly				GF	16,800.00	16,800.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Banana-Saba medium size	SSDD	No	PB	Monthly				GF	120,000.00	120,000.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Banana-Saba medium size	SSDD	No	PB	Monthly				GF	7,800.00	7,800.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Banana-Saba medium size	SSDD	No	PB	Monthly				GF	900.00	900.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203080	Band Aid per pack, good quality, branded	SSDD	No	PB	1st Quarter				GF	1,600.00	1,600.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Medical Services
50203080	Bandage 5cm x 5m roll	SSDD	No	PB	1st Quarter				GF	3,600.00	3,600.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Medical Services
50203080	Bandage Scissors 3-1/2", 9 cm	SSDD	No	PB	1st Quarter				GF	245.00	245.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Medical Services
50203990	Basin brim diameter: 20 inches, bottom diameter: 15 inches, heigh: 6 1/2 inches, color: black, made of rigid plastic material, glossy surface finish, durable	SSDD	No	PB	1st Quarter				GF	990.00	990.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203990	Basin brim diameter: 20 inches, bottom diameter: 15 inches, heigh: 6 1/2 inches, color: black, made of rigid plastic material, glossy surface finish, durable	SSDD	No	PB	1st Quarter				GF	16,500.00	16,500.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203990	Basin brim diameter: 20 inches, bottom diameter: 15 inches, heigh: 6 1/2 inches, color: black, made of rigid plastic material, glossy surface finish, durable	SSDD	No	PB	1st Quarter				GF	9,570.00	9,570.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203990	Basketball rubberized, regardless of color, good quality	SSDD	No	PB	1st Quarter				GF	2,786.00	2,786.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Recreational Services
50203990	Bath Soap 135 grams, germicidal, any variant, good quality	SSDD	No	PB	1st Quarter				GF	51,240.00	51,240.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203990	Bath Soap Classic Mild 55g, safeguard	SSDD	No	PB	1st Quarter				GF	130,050.00	130,050.00	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203990	Bath Soap germicidal, 135g, any variant	SSDD	No	PB	1st Quarter				GF	5,929.20	5,929.20	0.00	Family Welfare Program - Kalinga Para sa Pamilyang Walang Tahanan
50203990	Bath Soap germicidal, 135g, any variant, good quality	SSDD	No	PB	3rd Quarter				GF	1,788,276.00	1,788,276.00	0.00	Child Welfare Program - Implementation of Early Childhood Care & Development (ECCD) Program During Pandemic

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50203990	Bath Soap Good quality, 135 grams	SSDD	No	PB	1st Quarter				GF	29,280.00	29,280.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203990	Bath Towel 100% cotton, standard size, Good quality	SSDD	No	PB	1st Quarter				GF	3,108.00	3,108.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203990	Bath Towel 100% cotton, standard size, Good quality,	SSDD	No	PB	1st Quarter				GF	77,700.00	77,700.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203990	Bathroom Towel Good quality, standard size	SSDD	No	PB	1st Quarter				GF	51,800.00	51,800.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203990	Battery, AAA 1.5 (2pcs/pack) 2 x aaa 1.5 batteries	SSDD	No	DBM	1st Quarter				GF	1,182.50	1,182.50	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center-Medical/Dental Services
50203990	Battery, 'dry cell, size AA dry cell	SSDD	No	DBM	1st Quarter				GF	399.30	399.30	0.00	Administrative Support Program - General Administrative Management
50203990	Battery, 'dry cell, size AAA dry cell	SSDD	No	DBM	1st Quarter				GF	256.49	256.49	0.00	Administrative Support Program - General Administrative Management
50203990	Battery, 'dry cell, size: D dry cell	SSDD	No	DBM	1st Quarter				GF	6,349.20	6,349.20	0.00	Administrative Support Program - General Administrative Management
50203990	Battery-Size AA Dry cell	SSDD	No	DBM	1st Quarter				GF	1,016.40	1,016.40	0.00	Child Welfare Program - Conduct of Case Management to Children in Need of Special Protection
50203990	Battery-Size AA Dry cell	SSDD	No	DBM	1st Quarter				GF	653.40	653.40	0.00	Child Welfare Program - Facilitation of Administrative Declaration of a Child as Legally Available for Adoption Pursuant to RA 9523
50203990	Battery-Size AA Dry cell	SSDD	No	DBM	1st Quarter				GF	1,270.50	1,270.50	0.00	Youth Welfare Program - Conduct of Case Management - Community-Based Intervention & Diversion of Children in Conflict with The Law
50203990	Battery-Size AA Dry cell, size AA	SSDD	No	DBM	1st Quarter				GF	834.90	834.90	0.00	Youth Welfare Program - Conduct of Case Management to Youth in Need of Special Protection
50203990	Battery-Size AAA Dry cell	SSDD	No	DBM	1st Quarter				GF	1,223.26	1,223.26	0.00	Child Welfare Program - Conduct of Case Management to Children in Need of Special Protection
50203990	Battery-Size AAA Dry cell	SSDD	No	DBM	1st Quarter				GF	651.09	651.09	0.00	Child Welfare Program - Facilitation of Administrative Declaration of a Child as Legally Available for Adoption Pursuant to RA 9523
50203990	Battery-Size AAA Dry cell	SSDD	No	DBM	1st Quarter				GF	1,460.02	1,460.02	0.00	Youth Welfare Program - Conduct of Case Management - Community-Based Intervention & Diversion of Children in Conflict with The Law
50203990	Battery-Size AAA Dry cell, size AAA	SSDD	No	DBM	1st Quarter				GF	986.50	986.50	0.00	Youth Welfare Program - Conduct of Case Management to Youth in Need of Special Protection

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10707010	Bed Double deck metal bed size: L199.5 x W99 x H159cm, durable, good quality, mattress size: 36"x 75", black	SSDD	No		2nd Semester				GF	658,125.00	0.00	658,125.00	Continuing Appropriation
50203080	Bed Pan plastic	SSDD	No	PB	1st Quarter				GF	325.00	325.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Medical Services
50203990	Bedsheet Poly Cotton Fitted 4x36x75 single with 1 pair pillow case, fully gaterized width	SSDD	No	PB	1st Quarter				GF	124,250.00	124,250.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Beef	SSDD	No	PB	Monthly				GF	41,220.00	41,220.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Beef	SSDD	No	PB	Monthly				GF	10,992.00	10,992.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Beef Corned beef	SSDD	No	PB	Monthly				GF	41,220.00	41,220.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Beef Corned beef	SSDD	No	PB	Monthly				GF	10,992.00	10,992.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203050	Beef Ox Tripe per kilo	SSDD	No	PB	Monthly				GF	45,000.00	45,000.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Beef Ox Tripe per kilo	SSDD	No	PB	Monthly				GF	12,000.00	12,000.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Beef Ox Tripe per kilo	SSDD	No	PB	Monthly				GF	45,000.00	45,000.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Beef Ox Tripe per kilo	SSDD	No	PB	Monthly				GF	6,000.00	6,000.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203050	Bell Pepper fresh,red & green bell pepper,medium size	SSDD	No	PB	Monthly				GF	7,200.00	7,200.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203050	Bell Pepper Green/Red	SSDD	No	PB	Monthly				GF	54,000.00	54,000.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Bell Pepper Green/Red	SSDD	No	PB	Monthly				GF	6,000.00	6,000.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Bell Pepper Green/Red, per kilo	SSDD	No	PB	Monthly				GF	30,000.00	30,000.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203060	Bihon 500 G/pack, good quality, branded	SSDD	No	PB	Semi Annual				GF	46,483.20	46,483.20	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)

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50203050	Bihon Noodles 500 g/pack, good quality, branded	SSDD	No	PB	Monthly				GF	23,040.00	23,040.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Bihon Noodles 500 g/pack, good quality, branded	SSDD	No	PB	Monthly				GF	2,304.00	2,304.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Bihon Noodles 500 g/pack, good quality, branded	SSDD	No	PB	Monthly				GF	14,400.00	14,400.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Bihon Noodles 500 g/pack, good quality, branded	SSDD	No	PB	Monthly				GF	2,880.00	2,880.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203050	Bihon Noodles 500grams/pack,good quality	SSDD	No	PB	Monthly				GF	6,912.00	6,912.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50299990	Bill of Accounts	SSDD	No		Not Applicable				GF	100,000.00	100,000.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Treatment Services
50299990	Biodegradable Plastic Bag 18x20 inches, transparent	SSDD	No	PB	3rd Quarter				GF	2,250,000.00	2,250,000.00	0.00	Primary Needs Assistance for Underprivileged Families Program
50203990	Biscuit and Doughnut Cutter AC Two Sided Round Cookie Cutters and Biscuit Cutter Set (6 pcs.), Plastic, Diameter: Approx. 1.89-3.94 inch/4.8-10cm, Wide: approx. 1.38inch/3.5cm	SSDD	No	PB	1st Quarter				GF	17,610.00	17,610.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Livelihood Training Services
50299990	Biscuit Cracker, 28gms/pack, 10's/pack	SSDD	No	PB	3rd Quarter				GF	9,750.00	9,750.00	0.00	Family Welfare Program - Conduct of Capability Building On Family Day Celebration
50203050	Bisugo per kilo	SSDD	No	PB	Monthly				GF	129,000.00	129,000.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Bisugo per kilo	SSDD	No	PB	Monthly				GF	15,000.00	15,000.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Bisugo per kilo	SSDD	No	PB	Monthly				GF	75,000.00	75,000.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Black Pepper finely ground, good quality	SSDD	No	PB	Monthly				GF	4,800.00	4,800.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203990	Blanket size: 54 in. x 78 in, 100% cotton, good quality	SSDD	No	PB	1st Quarter				GF	34,799.20	34,799.20	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203990	Blanket size: 54 inches x 78 inches, 100% cotton, good quality	SSDD	No	PB	1st Quarter				GF	1,087,475.00	1,087,475.00	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203990	Blanket Size: 54" x 78", 100% cotton, good quality	SSDD	No	PB	1st Quarter				GF	17,399.60	17,399.60	0.00	Family Welfare Program - Kalinga Para sa Pamilyang Walang Tahanan

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50203990	Blanket Size: 54" x 78", 100% cotton, good quality	SSDD	No	PB	1st Quarter				GF	15,224.65	15,224.65	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203990	Blanket Size: 54" x 78", 100% cotton, good quality	SSDD	No	PB	1st Quarter				GF	8,699.80	8,699.80	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203990	Blankets Size 54x78, 100% cotton, good quality	SSDD	No	PB	1st Quarter				GF	15,224.65	15,224.65	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203080	Blood Pressure Monitor Portable Automatic Blood Pressure Monitor Portable LCD Digital Upper Arm Blood Pressure Monitor, Rechargeable, Heavy duty, Branded	SSDD	No	PB	1st Quarter				GF	5,290.00	5,290.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Medical Services
50299990	Bottled Water, 1 liter distilled, quality brand, 12's/box	SSDD	No	PB	3rd Quarter				GF	13,273,524.00	13,273,524.00	0.00	Primary Needs Assistance for Underprivileged Families Program
50203990	Bowl Plasticware, plain white, big	SSDD	No	PB	1st Quarter				GF	364,000.00	364,000.00	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203990	Bowl Plasticware, plain white, small	SSDD	No	PB	1st Quarter				GF	227,500.00	227,500.00	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203050	Canton Noodles per kilo	SSDD	No	PB	Monthly				GF	6,300.00	6,300.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50299990	CAPITAL ASSISTANCE Sikap at Galing Paangkabuhayan 30 individuals / Graduates (5members per group)	SSDD	No		Not Applicable				GF	300,000.00	300,000.00	0.00	Vocational Development Program - Sikap at Galing Pangkabuhayan (SIGAP)
50299990	CAPITAL ASSISTANCE Small Income Generating Assistance (SIGA) (3,740xP5,000)	SSDD	No		Not Applicable				GF	18,700,000.00	18,700,000.00	0.00	Vocational Development Program - Siga Capital Assistance
50203010	Carbon Film PE, black, size 216mm x 330mm	SSDD	No	DBM	1st Quarter				GF	625.56	625.56	0.00	Emergency Disaster Relief Program - Emergency Feeding
50203010	Carbon Film PE, Black, size: 216mmX330mm, (Legal)	SSDD	No	DBM	1st Quarter				GF	1,042.60	1,042.60	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203010	Carbon Film PE, Black, size: 216mmX330mm, (Legal)	SSDD	No	DBM	1st Quarter				GF	208.52	208.52	0.00	Referral Program - Networking
50203010	Carbon Film, legal size	SSDD	No	DBM	1st Quarter				GF	1,251.12	1,251.12	0.00	Administrative Support Program - Records Management
50203050	Carrot per kilo	SSDD	No	PB	Monthly				GF	84,000.00	84,000.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Carrot per kilo	SSDD	No	PB	Monthly				GF	5,040.00	5,040.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Carrot per kilo	SSDD	No	PB	Monthly				GF	33,768.00	33,768.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Carrot per kilo	SSDD	No	PB	Monthly				GF	4,200.00	4,200.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services

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50203010	Cartolina assorted color, 20's per pack	SSDD	No	DBM	1st Quarter				GF	167.44	167.44	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203010	Cartolina Assorted Colors	SSDD	No	DBM	1st Quarter				GF	837.20	837.20	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203010	Cartolina assorted colors	SSDD	No	DBM	1st Quarter				GF	418.60	418.60	0.00	Residential and Rehabilitation Program - Operationalization of Qc Bahay Kalinga for Children - Special Education Services (New Project)
50299990	Cash Advance Laboratory Assistance Cash Advance	SSDD	No		Not Applicable				GF	150,000.00	150,000.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50299990	Cash Advance Medical Assistance Cash Advance	SSDD	No		Not Applicable				GF	250,000.00	250,000.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50299990	Cash Prize Prizes for wiining families 1st Prize - P6,000.00 2nd Prize - P3,500.00 3rd Prize - P3,000.00	SSDD	No		2nd Semester				GF	12,500.00	12,500.00	0.00	Family Welfare Program - Conduct of Capability Building On Family Day Celebration
50203050	Catsup any flavor, 1 kilo/gallon	SSDD	No	PB	Monthly				GF	69,600.00	69,600.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Catsup any flavor, 1 kilo/gallon	SSDD	No	PB	Monthly				GF	20,880.00	20,880.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Catsup any flavor, 1 kilo/gallon	SSDD	No	PB	Monthly				GF	27,840.00	27,840.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Catsup any flavor, 1 kilo/gallon	SSDD	No	PB	Monthly				GF	11,136.00	11,136.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203050	Cauliflower	SSDD	No	PB	Monthly				GF	24,000.00	24,000.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Cauliflower Medium size	SSDD	No	PB	Monthly				GF	36,000.00	36,000.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Cauliflower Medium size	SSDD	No	PB	Monthly				GF	6,000.00	6,000.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203990	CD Rewritable 700MB min. capacity, 80 minutes recording time, 4x - 10x min speed	SSDD	No	PB	1st Quarter				GF	30,000.00	30,000.00	0.00	Administrative Support Program - General Administrative Management
50203990	Ceiling Brooms heavy duty	SSDD	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
10705990	Ceiling Fan DC fan, 16 inches fan size, 4 speeds switch function, 50 watts, 230V a.c. 60 Hz	SSDD	No		2nd Semester				GF	9,936.00	0.00	9,936.00	Continuing Appropriation
50203050	Celery Local, at least 3 stalks/bundle	SSDD	No	PB	Monthly				GF	720.00	720.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services

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	
50203050	Celery Local, at least 3 stalks/bundle,kilo	SSDD	No	PB	Monthly				GF	3,600.00	3,600.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Celery Local, at least 3 stalks/bundle,kilo	SSDD	No	PB	Monthly				GF	540.00	540.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Celery Local, at least 3 stalks/bundle,kilo	SSDD	No	PB	Monthly				GF	7,200.00	7,200.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203990	Bowl Soup 14cm, stainless	SSDD	No	PB	1st Quarter				GF	5,880.00	5,880.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203990	Bowl Soup 14cm, stainless	SSDD	No	PB	1st Quarter				GF	17,640.00	17,640.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203990	Bowls 14cm, stainless steel	SSDD	No	PB	1st Quarter				GF	5,880.00	5,880.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203990	BREAD & PASTRY PRODUCTION Food Supplies-Baking Products Bread Crumbs, fine 500 grams / pack	SSDD	No	PB	1st Quarter				GF	72.00	72.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	BREAD & PASTRY PRODUCTION Food Supplies-Baking Products Chocolate, bits per kilo / plastic pack	SSDD	No	PB	1st Quarter				GF	370.00	370.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	BREAD & PASTRY PRODUCTION Food Supplies-Baking Products Chocolate, cocoa powder 1 kilo per pack	SSDD	No	PB	1st Quarter				GF	330.00	330.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	BREAD & PASTRY PRODUCTION Food Supplies-Baking Products Chocolate, morsel / bar 1 kilo/ pack	SSDD	No	PB	1st Quarter				GF	400.00	400.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	BREAD & PASTRY PRODUCTION Food Supplies-Baking Products Fats, cooking oil/vegetable oil 1 liter/bottle	SSDD	No	PB	1st Quarter				GF	195.00	195.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	BREAD & PASTRY PRODUCTION Food Supplies-Baking Products Fats, margarine 1 kilo/pack	SSDD	No	PB	1st Quarter				GF	400.00	400.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	BREAD & PASTRY PRODUCTION Food Supplies-Baking Products Fats, shortening 1 kilo /plastic pack	SSDD	No	PB	1st Quarter				GF	140.00	140.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	BREAD & PASTRY PRODUCTION Food Supplies-Baking Products Flavor, banana 30ml/bottle	SSDD	No	PB	1st Quarter				GF	80.00	80.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	BREAD & PASTRY PRODUCTION Food Supplies-Baking Products Flavor, cinnamon powder 250 grams / pack	SSDD	No	PB	1st Quarter				GF	130.00	130.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	BREAD & PASTRY PRODUCTION Food Supplies-Baking Products Flavor, vanilla extract 500ml / bottle	SSDD	No	PB	1st Quarter				GF	520.00	520.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	BREAD & PASTRY PRODUCTION Food Supplies-Baking Products Flour, all purpose per kilo / plastic pack	SSDD	No	PB	1st Quarter				GF	280.00	280.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	BREAD & PASTRY PRODUCTION Food Supplies-Baking Products Flour, bread per kilo / plastic pack	SSDD	No	PB	1st Quarter				GF	70.00	70.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	BREAD & PASTRY PRODUCTION Food Supplies-Baking Products Flour, cake per kilo / plastic pack	SSDD	No	PB	1st Quarter				GF	89.00	89.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	BREAD & PASTRY PRODUCTION Food Supplies-Baking Products Leavening Agent, baking powder white 500 grams / pack	SSDD	No	PB	1st Quarter				GF	23.00	23.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	BREAD & PASTRY PRODUCTION Food Supplies-Baking Products Leavening Agent, baking soda 250 grams / pack	SSDD	No	PB	1st Quarter				GF	377.00	377.00	0.00	Vocational Development Program - Manpower Skills Training

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50203990	BREAD & PASTRY PRODUCTION Food Supplies-Baking Products Leavening Agent, cream of tartar 100 grams / pack	SSDD	No	PB	1st Quarter				GF	65.00	65.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	BREAD & PASTRY PRODUCTION Food Supplies-Baking Products Leavening Agent, yeast 125 grams / pack	SSDD	No	PB	1st Quarter				GF	300.00	300.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	BREAD & PASTRY PRODUCTION Food Supplies-Baking Products Nuts, cashew 1 kilo / pack	SSDD	No	PB	1st Quarter				GF	500.00	500.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	BREAD & PASTRY PRODUCTION Food Supplies-Baking Products Sugar, brown per 1 kilo / plastic pack	SSDD	No	PB	1st Quarter				GF	1,800.00	1,800.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	BREAD & PASTRY PRODUCTION Food Supplies-Baking Products Sugar, confectioner , 2.272 grams / pack	SSDD	No	PB	1st Quarter				GF	250.00	250.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	BREAD & PASTRY PRODUCTION Food Supplies-Baking Products Sugar, white per 1 kilo /pack	SSDD	No	PB	1st Quarter				GF	1,950.00	1,950.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	BREAD & PASTRY PRODUCTION Food Supplies-Dairy Products Milk, Condensed Milk 350ml/can (yellow)	SSDD	No	PB	1st Quarter				GF	432.00	432.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	BREAD & PASTRY PRODUCTION Food Supplies-Dairy Products Milk, Evaporated Milk evaporated 370ml / can (red)	SSDD	No	PB	1st Quarter				GF	396.00	396.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	BREAD & PASTRY PRODUCTION Kitchenware Baking Sheet, 1/2 size 8x11"	SSDD	No	PB	1st Quarter				GF	220.00	220.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	BREAD & PASTRY PRODUCTION Kitchenware Hose LPG rubber, good quality, branded per meter	SSDD	No	PB	1st Quarter				GF	700.00	700.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	BREAD & PASTRY PRODUCTION Kitchenware Liner, muffin, 2 oz, 200s/pack	SSDD	No	PB	1st Quarter				GF	100.00	100.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	BREAD & PASTRY PRODUCTION Kitchenware Liner, muffin, 3 oz, 200s/pack	SSDD	No	PB	1st Quarter				GF	120.00	120.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	BREAD & PASTRY PRODUCTION Kitchenware Measuring Cup, for liquid ingredients	SSDD	No	PB	1st Quarter				GF	150.00	150.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	BREAD & PASTRY PRODUCTION Kitchenware Measuring Cups & Spoon for dry ingredients	SSDD	No	PB	1st Quarter				GF	260.00	260.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	BREAD & PASTRY PRODUCTION Kitchenware Mixing Bowl, Stainless Medium	SSDD	No	PB	1st Quarter				GF	220.00	220.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	BREAD & PASTRY PRODUCTION Kitchenware Pan, Baking Pan 5x3 round	SSDD	No	PB	1st Quarter				GF	240.00	240.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	BREAD & PASTRY PRODUCTION Kitchenware Pan, Muffin Pan 6 holes	SSDD	No	PB	1st Quarter				GF	540.00	540.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	BREAD & PASTRY PRODUCTION Kitchenware Paper Wax for food service, 10 yards / roll	SSDD	No	PB	1st Quarter				GF	1,560.00	1,560.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	BREAD & PASTRY PRODUCTION Kitchenware Plastic, Cling Wrap 10 yards / roll	SSDD	No	PB	1st Quarter				GF	390.00	390.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	BREAD & PASTRY PRODUCTION Kitchenware Plastic, Icing or piping bag medium size 100 pcs / pack	SSDD	No	PB	1st Quarter				GF	125.00	125.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	BREAD & PASTRY PRODUCTION Kitchenware Regulator LPG, good quality, branded	SSDD	No	PB	1st Quarter				GF	1,800.00	1,800.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	BREAD & PASTRY PRODUCTION Kitchenware Wire Whisk, Stainless	SSDD	No	PB	1st Quarter				GF	168.00	168.00	0.00	Vocational Development Program - Manpower Skills Training
50203050	Bread white (ordinary)	SSDD	No	PB	Monthly				GF	36,000.00	36,000.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)

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50203050	Bread white (ordinary)	SSDD	No	PB	Monthly				GF	900.00	900.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203050	Bread white ordinary	SSDD	No	PB	Monthly				GF	6,000.00	6,000.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Bread white, ordinary	SSDD	No	PB	Monthly				GF	9,000.00	9,000.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203990	Broom (TING-TING),	SSDD	No	DBM	1st Quarter				GF	72.80	72.80	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203990	Broom (Walis Tambo) heavy duty	SSDD	No	DBM	1st Quarter				GF	817.44	817.44	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203990	BROOM (walis tambo) heavy duty	SSDD	No	DBM	1st Quarter				GF	9,945.52	9,945.52	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203990	Broom (Walis Tingting) usable	SSDD	No	DBM	1st Quarter				GF	109.20	109.20	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203990	BROOM (walist tingting) usable	SSDD	No	DBM	1st Quarter				GF	1,328.60	1,328.60	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203990	Broom Stick (ting-ting), usable length: 760mm min	SSDD	No	DBM	1st Quarter				GF	910.00	910.00	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203990	Broom, soft (tambo)	SSDD	No	DBM	1st Quarter				GF	681.20	681.20	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203990	BROOM, soft (tambo)	SSDD	No	DBM	1st Quarter				GF	681.20	681.20	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203990	BROOM, stick (tingting)	SSDD	No	DBM	1st Quarter				GF	182.00	182.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203990	Broom-Tambo	SSDD	No	DBM	1st Quarter				GF	4,087.20	4,087.20	0.00	Administrative Support Program - General Administrative Management
50203050	Broth Cubes regardless of flavor 6's/box	SSDD	No	PB	Monthly				GF	10,080.00	10,080.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Broth Cubes regardless of flavor 6's/box	SSDD	No	PB	Monthly				GF	7,560.00	7,560.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Broth Cubes regardless of flavor 6's/box	SSDD	No	PB	Monthly				GF	4,032.00	4,032.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)

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50203050	Broth Cubes regardless of flavor 6's/box	SSDD	No	PB	Monthly				GF	2,520.00	2,520.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203050	Brown Sugar 1 kilo/pack, brown sugar,good quality	SSDD	No	PB	Monthly				GF	4,320.00	4,320.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203050	Brown Sugar good quality, 2 kilos/pack, 50% for the 1st delivery and 50% for the 2nd delivery not to exceed November 30, 2022	SSDD	No	PB	2nd Semester				GF	7,035,840.00	7,035,840.00	0.00	Child Welfare Program - Implementation of Early Childhood Care & Development (ECCD) Program During Pandemic
50203050	Brown Sugar per kilo	SSDD	No	PB	Monthly				GF	57,600.00	57,600.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Brown Sugar per kilo	SSDD	No	PB	Monthly				GF	3,600.00	3,600.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Brown Sugar per kilo	SSDD	No	PB	Monthly				GF	10,800.00	10,800.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Brown Sugar per kilo	SSDD	No	PB	Monthly				GF	3,600.00	3,600.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203990	Bundt Pan HL 6 Cavity Silicone Mold Mini Bundt Savarin Cake Chololatebaking Pan Mould, color red, size: 30x17x4cm	SSDD	No	PB	1st Quarter				GF	23,840.00	23,840.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Livelihood Training Services
50299990	BURIAL ASSISTANCE Cash Advance	SSDD	No	CA	1st Quarter				GF	103,000,000.00	103,000,000.00	0.00	Financial Assistance Program - Medical/Transportation/Burial Assistance
10705990	Burner SG 30, heavy duty burner, automatic LPG, branded	SSDD	No		2nd Semester				GF	6,732.00	0.00	6,732.00	Continuing Appropriation
10705990	Burner SG 30, heavy duty burner, automatic LPG, branded	SSDD	No	PB	1st Quarter				GF	8,976.00	0.00	8,976.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
10705990	Burner SG 30, heavy duty burner, automatic LPG, branded	SSDD	No		2nd Semester				GF	4,862.00	0.00	4,862.00	Continuing Appropriation
50203990	Butcher Knife 10 inches, rectangular shape, good quality	SSDD	No	PB	1st Quarter				GF	1,135.20	1,135.20	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203990	Butter-225g 225g	SSDD	No	PB	1st Quarter				GF	2,975.00	2,975.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Livelihood Training Services
50203080	Butterfly Needle hypodermic needle, two bilateral flexible wings, small bore tubing	SSDD	No	PB	1st Quarter				GF	720.00	720.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Medical Services
50203050	Cabbage fresh,good quality	SSDD	No	PB	Monthly				GF	59,136.00	59,136.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203050	Cabbage per kilo	SSDD	No	PB	Monthly				GF	112,200.00	112,200.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services

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50203050	Cabbage per kilo	SSDD	No	PB	Monthly				GF	6,600.00	6,600.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Cabbage per kilo	SSDD	No	PB	Monthly				GF	33,000.00	33,000.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Cabbage per kilo	SSDD	No	PB	Monthly				GF	6,600.00	6,600.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203060	Cabbage per Kilo, Good Quality	SSDD	No	PB	Quarterly				GF	7,920.00	7,920.00	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
10707010	Cabinet Storage lateral filing, iiron steel with 4 drawers, heavy duty 1	SSDD	No	PB	1st Quarter				GF	16,800.00	0.00	16,800.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
10707010	Cabinet Storage Lateral filing, iron steel, with 4 drawers,heavy duty	SSDD	No		2nd Semester				GF	56,784.00	0.00	56,784.00	Continuing Appropriation
10707010	Cabinet Storage lateral filling, iron steel, with 4 drawers, heavy duty	SSDD	No		2nd Semester				GF	105,600.00	0.00	105,600.00	Continuing Appropriation
10707010	Cabinet Storage lateral filling, iron steel, with 4 drawers, heavy duty	SSDD	No	PB	1st Quarter				GF	116,160.00	0.00	116,160.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203990	Cake Pan 3pcs Nonstick Iron Cake Pan Baking Tray Springform Pan (Grey), Removable Tube, Size: 25x21x11, weights: 0.29 kg	SSDD	No	PB	1st Quarter				GF	53,060.00	53,060.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Livelihood Training Services
50203050	Calamansi fresh,medium size, good quality	SSDD	No	PB	Monthly				GF	7,680.00	7,680.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203050	Calamansi kilo	SSDD	No	PB	Monthly				GF	220,800.00	220,800.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Calamansi kilo	SSDD	No	PB	Monthly				GF	2,880.00	2,880.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Calamansi kilo	SSDD	No	PB	Monthly				GF	2,400.00	2,400.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203050	Calamansi per kilo	SSDD	No	PB	Monthly				GF	19,200.00	19,200.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203010	Calculator 12 digits, regular percent, solar & battery, key rollover, extra large display, plastic keys, mark-up, Size of case / Total weight: Dimensions (D x W x H) : 158mm x 151mm x 32mm, good quality, branded	SSDD	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	Administrative Support Program - Human Resource Management
50203010	Calculator compact, 12 digits	SSDD	No	DBM	1st Quarter				GF	346.85	346.85	0.00	Financial Assistance Program - Medical/Transportation/Burial Assistance
50203010	Calculator, 12 digit , regular percent, solar & battery, key rollover, extra large display, plastic keys, mark-up, Size of case / Total weight: Dimensions (D x W x H) : 158mm x 151mm x 32mm, good quality, branded	SSDD	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Administrative Support Program - General Administrative Management

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50203010	Calculator, 12 digit, regular percent, solar & battery, key rollover, extra large display, plastic keys, mark-up, Size of case / Total weight: Dimensions (D x W x H) : 158mm x 151mm x 32mm, good quality, branded	SSDD	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Administrative Support Program - Fiscal Management
50203010	Calculator, compact electronic, 12 digits cap, 1 unit in individual box	SSDD	No	DBM	1st Quarter				GF	693.70	693.70	0.00	Administrative Support Program - Receiving Under Acting City Govt. Asst. Dept. Head III
50203050	Camote fresh,good quality	SSDD	No	PB	Monthly				GF	3,240.00	3,240.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203050	Camote per kilo	SSDD	No	PB	Monthly				GF	97,200.00	97,200.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Camote per kilo	SSDD	No	PB	Monthly				GF	8,100.00	8,100.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Camote per kilo	SSDD	No	PB	Monthly				GF	27,000.00	27,000.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Camote per kilo	SSDD	No	PB	Monthly				GF	2,700.00	2,700.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203050	Camote Tops per kilo	SSDD	No	PB	Monthly				GF	90,000.00	90,000.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Camote Tops per kilo	SSDD	No	PB	Monthly				GF	3,600.00	3,600.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Camote Tops per kilo	SSDD	No	PB	Monthly				GF	27,000.00	27,000.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Camote Tops per kilo	SSDD	No	PB	Monthly				GF	2,250.00	2,250.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203990	Can Opener Stainless, automatic, heavy duty, good quality	SSDD	No	PB	1st Quarter				GF	856.80	856.80	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203990	Can Opener stainless, automatic, heavy duty, good quality	SSDD	No	PB	1st Quarter				GF	21,420.00	21,420.00	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203990	Can Opener stainless, automatic, heavy duty, good quality	SSDD	No	PB	1st Quarter				GF	3,427.20	3,427.20	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203990	Can Opener stainless, automatic,heavy duty, good quality	SSDD	No	PB	1st Quarter				GF	1,713.60	1,713.60	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203990	CANDLE MAKING Livelihood Supplies Wax, gel	SSDD	No	PB	1st Quarter				GF	450.00	450.00	0.00	Vocational Development Program - Conduct of Capability Building On Half Day Training (Soft Trade Skills Training)

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50203990	CANDLE MAKING Livelihood Supplies Wax, paraffin	SSDD	No	PB	1st Quarter				GF	700.00	700.00	0.00	Vocational Development Program - Conduct of Capability Building On Half Day Training (Soft Trade Skills Training)
50203990	Candle wick cotton wick for candle making pre-coated wax, durable and strong cotton core:20cm	SSDD	No	PB	1st Quarter				GF	168.00	168.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Livelihood Training Services
50299990	Canned Meat quality brand at least 150g 48's/box (Corned beef or meat loaf or beef loaf)	SSDD	No	PB	3rd Quarter				GF	66,015,000.00	66,015,000.00	0.00	Primary Needs Assistance for Underprivileged Families Program
50299990	Canned Sardines quality brand, at least 150g, 100's/box	SSDD	No	PB	3rd Quarter				GF	55,770,220.00	55,770,220.00	0.00	Primary Needs Assistance for Underprivileged Families Program
50203050	Canton Noodles per kilo	SSDD	No	PB	Monthly				GF	25,200.00	25,200.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Canton Noodles per kilo	SSDD	No	PB	Monthly				GF	5,040.00	5,040.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Canton Noodles per kilo	SSDD	No	PB	Monthly				GF	25,200.00	25,200.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50299990	Cellcard Load Card worth Php 1,000.00	SSDD	No	PB	1st Quarter				GF	240,000.00	240,000.00	0.00	Administrative Support Program - Fiscal Management
50203990	Cellophane assorted color, 25 pcs./pack	SSDD	No	PB	1st Quarter				GF	1,360.00	1,360.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Livelihood Training Services
50203010	CERTIFICATE FOR RECOGNITION With Q.C. Govt. & SSDD Letterhead, Print 4 colors size: A4 (210mm x 297mm), parchment paper, good quality	SSDD	No	PB	1st Quarter				GF	545,400.00	545,400.00	0.00	Child Welfare Program - Implementation of Early Childhood Care & Development (ECCD) Program During Pandemic
50203010	CERTIFICATE OF COMPLETION, with QC Gov't. & SSDD-VDD print, 8-1/2"X11"	SSDD	No	PB	1st Quarter				GF	39,780.00	39,780.00	0.00	Vocational Development Program - Manpower Skills Training
50203010	Certificate of Attendance for Volunteers with QC Government Logo and SSDD Print, Print 4 colors, size: length: 9.5 inches, Width: 8 inches, Parchment Paper, for Volunteers, good quality	SSDD	No	PB	1st Quarter				GF	7,518.00	7,518.00	0.00	Volunteer & Auxiliary Program - Volunteer & Resource Development
10707010	Chair Junior Executive with gray fabric upholstery back & seat, molded foam, cushion, nylon twin caster, lockable tilting mechanism, five prong legs & polyurethane armrest, medium backrest and pneumatic height adjustment	SSDD	No	PB	1st Quarter				GF	71,971.20	0.00	71,971.20	Residential and Rehabilitation Program - Operationalization of Qc Bahay Kalinga for Children - Treatment Services (New Project)
50203050	Cheese 165g	SSDD	No	PB	Monthly				GF	2,160.00	2,160.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203050	Cheese 200g	SSDD	No	PB	Quarterly				GF	720.00	720.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
10705990	Chest Freezer 18 cubic feet, chest freezer	SSDD	No	PB	1st Quarter				GF	41,535.00	0.00	41,535.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203050	Chicken fesh,1 kilo & 10 cuts per piece,good quality	SSDD	No	PB	Monthly				GF	215,712.00	215,712.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)

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50203050	Chicken Whole per kilo	SSDD	No	PB	Monthly				GF	719,040.00	719,040.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Chicken Whole per kilo	SSDD	No	PB	Monthly				GF	513,600.00	513,600.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Chicken Whole per kilo	SSDD	No	PB	Monthly				GF	333,840.00	333,840.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Chicken Whole per kilo	SSDD	No	PB	Monthly				GF	38,520.00	38,520.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203990	Chocolate Bits per kilo	SSDD	No	PB	1st Quarter				GF	3,990.00	3,990.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Livelihood Training Services
50203990	Chopping Board 15 1/2 x 10 inches, wood, good quality	SSDD	No	PB	1st Quarter				GF	1,404.00	1,404.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203990	Chopping Board 15 1/2 x 10 inches, wood, good quality	SSDD	No	PB	1st Quarter				GF	1,404.00	1,404.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203990	Chopping Board 15 1/2 x 10 inches, wood, good quality	SSDD	No	PB	1st Quarter				GF	2,340.00	2,340.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203990	Cleanser scouring powder, 350g min./can	SSDD	No	DBM	1st Quarter				GF	837.20	837.20	0.00	Administrative Support Program - General Administrative Management
50203990	Cleanser Scouring Powder, 350g min./can	SSDD	No	DBM	1st Quarter				GF	3,540.16	3,540.16	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203990	CLEANSER, Scouring Powder 350grams/can, good quality, branded	SSDD	No	DBM	1st Quarter				GF	2,870.40	2,870.40	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
10707010	Clerical Table light gray table top, oven baked powde coated finish base with center drawer; Dimension: 100(L) x 70(D) x 74(H) centimeter	SSDD	No		2nd Semester				GF	164,357.30	0.00	164,357.30	Continuing Appropriation
10707010	Clerical Table light gray table top, oven baked powde coated finish base with center drawer; Dimension: 100(L) x 70(D) x 74(H) centimeter	SSDD	No	PB	1st Quarter				GF	115,050.11	0.00	115,050.11	Residential and Rehabilitation Program - Operationalization of Qc Bahay Kalinga for Children - Treatment Services (New Project)
50203010	Clip Backfold, 19mm , all metal, clamping: 19mm (-1mm)	SSDD	No	DBM	1st Quarter				GF	87.60	87.60	0.00	Administrative Support Program - Records Management
50203010	Clip Backfold, 19mm backfold, all metal, clamping: 19mm (-1mm)	SSDD	No	DBM	1st Quarter				GF	43.80	43.80	0.00	Administrative Support Program - Human Resource Management
50203010	Clip Backfold, 19mm, all metal, clamping: 19mm (-1mm)	SSDD	No	DBM	1st Quarter				GF	87.60	87.60	0.00	Administrative Support Program - General Administrative Management
50203010	Clip Backfold, 25mm backfold, all metal, clamping: 25mm (-1mm)	SSDD	No	DBM	1st Quarter				GF	76.10	76.10	0.00	Administrative Support Program - Human Resource Management
50203010	Clip Backfold, 25mm good quality	SSDD	No	DBM	1st Quarter				GF	60.88	60.88	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center-Medical/Dental Services

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50203010	Clip Backfold, 25mm, all metal, clamping: 25mm (-1mm)	SSDD	No	DBM	1st Quarter				GF	152.20	152.20	0.00	Administrative Support Program - Records Management
50203010	Clip Backfold, 25mm, all metal, clamping: 25mm (-1mm)	SSDD	No	DBM	1st Quarter				GF	152.20	152.20	0.00	Administrative Support Program - General Administrative Management
50203010	Clip Backfold, 32mm backfold, all metal, clamping: 32mm (-1mm)	SSDD	No	DBM	1st Quarter				GF	111.80	111.80	0.00	Administrative Support Program - Human Resource Management
50203010	Clip Backfold, 32mm, all metal, clamping: 32mm (-1mm)	SSDD	No	DBM	1st Quarter				GF	223.60	223.60	0.00	Administrative Support Program - Records Management
50203010	Clip Backfold, 32mm, all metal, clamping: 32mm (-1mm)	SSDD	No	DBM	1st Quarter				GF	223.60	223.60	0.00	Administrative Support Program - General Administrative Management
50203010	Clip Backfold, 50mm , all metal, clamping: 50mm (-1mm)	SSDD	No	DBM	1st Quarter				GF	546.00	546.00	0.00	Administrative Support Program - Records Management
50203010	Clip Backfold, 50mm backfold, all metal, clamping: 50mm (-1mm)	SSDD	No	DBM	1st Quarter				GF	2,184.00	2,184.00	0.00	Administrative Support Program - Fiscal Management
50203010	Clip Backfold, 50mm backfold, all metal, clamping: 50mm (-1mm)	SSDD	No	DBM	1st Quarter				GF	273.00	273.00	0.00	Administrative Support Program - Human Resource Management
50203010	Clip Backfold, 50mm, all metal, clamping: 50mm (-1mm)	SSDD	No	DBM	1st Quarter				GF	546.00	546.00	0.00	Administrative Support Program - General Administrative Management
50203010	Clip Paper vinyl/plastic coat-33mm,100 pieces per box	SSDD	No	DBM	1st Quarter				GF	209.52	209.52	0.00	Solo Parent Welfare Program- Case Management
50203010	Clip Paper vinyl/plastic coat-50mm,100 pieces per box	SSDD	No	DBM	1st Quarter				GF	275.60	275.60	0.00	Solo Parent Welfare Program- Case Management
50203010	Clip Paper-33mm vinyl/plastic coat,100 pieces per box	SSDD	No	DBM	1st Quarter				GF	77.60	77.60	0.00	Women Welfare Program - Protective Custody/Case Management
50203010	Clip Paper-33mm vinyl/plastic coat,100 pieces per box	SSDD	No	DBM	1st Quarter				GF	162.96	162.96	0.00	Elderly Welfare Program - Case Management/Protective Custody
50203010	Clip Paper-33mm vinyl/plastic coat,100 pieces per box	SSDD	No	DBM	1st Quarter				GF	100.88	100.88	0.00	Welfare Program for Differently-Abled - Case Management
50203010	Clip Paper-50mm vinyl/plastic coat,100 pieces per box	SSDD	No	DBM	1st Quarter				GF	137.80	137.80	0.00	Women Welfare Program - Protective Custody/Case Management
50203010	Clip Paper-50mm vinyl/plastic coat,100 pieces per box	SSDD	No	DBM	1st Quarter				GF	275.60	275.60	0.00	Elderly Welfare Program - Case Management/Protective Custody
50203010	Clip Paper-50mm vinyl/plastic coat,100 pieces per box	SSDD	No	DBM	1st Quarter				GF	192.92	192.92	0.00	Welfare Program for Differently-Abled - Case Management
50203010	Clip, Backfold 25 mm (-1mm) all metal, clamping	SSDD	No	DBM	1st Quarter				GF	76.10	76.10	0.00	Financial Assistance Program - Medical/Transportation/Burial Assistance
50203010	Clip, Backfold 50mm (-1mm) all metal, clamping	SSDD	No	DBM	1st Quarter				GF	273.00	273.00	0.00	Financial Assistance Program - Medical/Transportation/Burial Assistance
50203010	Clip, Backfold all metal, clamping: 25mm (-1mm)	SSDD	No	DBM	1st Quarter				GF	76.10	76.10	0.00	Emergency Disaster Relief Program - Emergency Feeding
50203010	Clip, Backfold all metal, clamping: 25mm (-1mm)	SSDD	No	DBM	1st Quarter				GF	45.66	45.66	0.00	Referral Program - Networking
50203010	Clip, Backfold all metal, clamping: 50mm (-1mm)	SSDD	No	DBM	1st Quarter				GF	273.00	273.00	0.00	Emergency Disaster Relief Program - Emergency Feeding
50203010	Clip, Backfold all metal, clamping: 50mm (-1mm)	SSDD	No	DBM	1st Quarter				GF	163.80	163.80	0.00	Referral Program - Networking

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50203990	Clog Remover declogging liquid, 1L, branded	SSDD	No	PB	1st Quarter				GF	1,800.00	1,800.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203060	Cocoa Powder 200 grams/pack, 24pcs/box, good quality, branded	SSDD	No	SVP	Semi Annual				GF	52,200.00	52,200.00	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50299990	Cocoa Powder 200 grams/pack, good quality	SSDD	No	PB	3rd Quarter				GF	14,500.00	14,500.00	0.00	Family Welfare Program - Conduct of Capability Building On Family Day Celebration
50203050	Cocoa powder 70g/pack, unsweetened, 2 pack/packs, 50% for the 1st delivery and 50% for the 2nd delivery not to exceed November 30, 2022	SSDD	No	PB	2nd Semester				GF	10,470,698.00	10,470,698.00	0.00	Child Welfare Program - Implementation of Early Childhood Care & Development (ECCD) Program During Pandemic
50203050	Cocoa Powder,70 Grams/pack,good quality	SSDD	No	PB	Monthly				GF	3,242.66	3,242.66	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203050	Coconut whole, grated	SSDD	No	PB	Monthly				GF	86,400.00	86,400.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Coconut whole, grated	SSDD	No	PB	Monthly				GF	3,840.00	3,840.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Coconut whole, grated	SSDD	No	PB	Monthly				GF	43,200.00	43,200.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Coconut whole, grated	SSDD	No	PB	Monthly				GF	2,400.00	2,400.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203050	Coffee 3 In 1	SSDD	No	PB	Monthly				GF	168,840.00	168,840.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203050	Coffee 3 in 1 mix powdered, 28 grms/pck, good quality, branded	SSDD	No	PB	Monthly				GF	11,160.00	11,160.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50299990	Coffee, 3-in-3 coffee twin pack, quality brand, 48x5's/box	SSDD	No	PB	3rd Quarter				GF	19,954,080.00	19,954,080.00	0.00	Primary Needs Assistance for Underprivileged Families Program
50203990	Colored paper assorted color, 8.5 x 11 inches, 25pcs./pack	SSDD	No	PB	1st Quarter				GF	1,566.00	1,566.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Livelihood Training Services
50203990	Comb high quality thick plastic material, highly durable, wide-tooth, long-handled, size: 22cm x 5cm	SSDD	No	PB	1st Quarter				GF	2,475.00	2,475.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203990	Comb high quality thick plastic material, highly durable, wide-tooth, long-handled, size: 22cm x 5cm	SSDD	No	PB	1st Quarter				GF	525.00	525.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203990	Combo mouse & Keyboard Usb con, type	SSDD	No	PB	1st Quarter				GF	1,890.00	1,890.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center-Treatment Services

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10705110	Comode Flip up seat cushion, letherette backrest, with detachable bucket with cover, seat width 41cm, seat height 44-60cm	SSDD	No		2nd Semester				GF	1,390.00	0.00	1,390.00	Continuing Appropriation
10707010	Computer Table tower, black, tempered glass, keyboard drawer. 2 speaker shelves & top printer shelf, 4 wheel caster 39cm (w) x 68cm l x 117cmH	SSDD	No		2nd Semester				GF	16,476.94	0.00	16,476.94	Continuing Appropriation
10707010	Computer Table tower, black, tempered glass, keyboard drawer. 2 speaker shelves & top printer shelf, 4 wheel caster 39cm (w) x 68cm l x 117cmH	SSDD	No	PB	1st Quarter				GF	16,476.94	0.00	16,476.94	Residential and Rehabilitation Program - Operationalization of Qc Bahay Kalinga for Children - Treatment Services (New Project)
50203050	Condensed Milk 350 ml/can	SSDD	No	PB	Quarterly				GF	720.00	720.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Condensed Milk 350ml	SSDD	No	PB	Monthly				GF	6,120.00	6,120.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Condensed Milk 350ml/can	SSDD	No	PB	Monthly				GF	3,600.00	3,600.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Condensed Milk 350ml/can	SSDD	No	PB	Monthly				GF	2,880.00	2,880.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
10705070	Condenser Conference Microphone Type Set Professional Table Digital Meeting Room Wired Conference Microphone Mic System; 19" Rack Mountable Design Host; Destop Gooseneck Microphone Built-in Speaker (Used to extend the conference sound); Brand new; (1 Host Support up to 60 pcs table mic, add 1 power extension host can with 60 table microphone. Max 1 host support to 250 pcs table mic); Package includes : 1x Host; 20 tabletop Gooseneck Mickrophone (include 2 Chairman + 18 Delegate Desktop Microphone with 2m 8Pin cable); AC-DC adapter; Manual; 2x 10m 8Pin cable. System Features: (1) Double-goose neck design can be noted in the direction of need, easy to install quickly. The indicator light on the gooseneck microphone indicates the status of microphone; (2) Unique audio processing circuit to improve the clarity of the entire system; (3) hand-held cable connection, the microphone connection is simplified, the entire system installation on the reqired works and costs can be reduced; (4) Expansion and change the configuration is easy, it is 3 way Output, each channel way can connect 20 microphone a host total can connect 60 conference microphone unit; (5) Chairman unit can use the priority button (Priority) to control the epeaking order, control the atmosphere of the meeting; (6) with recording output connection recorder, all the recordings can be completely sound preservation, but also external sound amplification equipment.	SSDD	No	PB	1st Quarter				GF	200,000.00	0.00	200,000.00	Administrative Support Program - General Administrative Management
50203990	Confectioner Sugar per kilo	SSDD	No	PB	1st Quarter				GF	4,960.00	4,960.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Livelihood Training Services
50203990	Container Drum plastic drum, color blue, 220L capacity, barrel type, polyethylene material with cover	SSDD	No	PB	1st Quarter				GF	12,926.40	12,926.40	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203990	Cooking Gas- LPG 22kgs gas tank refill	SSDD	No	PB	Monthly				GF	138,240.00	138,240.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Cooking Oil 1 liter per bottle,good quality	SSDD	No	PB	Monthly				GF	33,264.00	33,264.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)

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50203060	Cooking Oil Vegetable Oil-1 Liter, good quality	SSDD	No	SVP	Semi Annual				GF	178,020.00	178,020.00	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203050	Cooking oil, Vegetable oil 1 liter	SSDD	No	PB	Monthly				GF	655,200.00	655,200.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Cooking oil, Vegetbale oil, 1 liter	SSDD	No	PB	Monthly				GF	40,320.00	40,320.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203050	Cooking oil, Vegetbale oil, 1 liter/gallon	SSDD	No	PB	Monthly				GF	231,840.00	231,840.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Cooking oil, Vegetbale oil, 1 liter/gallon	SSDD	No	PB	Monthly				GF	50,400.00	50,400.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Corn in can 425 grams/can	SSDD	No	PB	Monthly				GF	528.00	528.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Corned Beef 150grams	SSDD	No	PB	Monthly				GF	1,032.00	1,032.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203060	Corned Beef 175 grams, 48's/box, good quality, branded	SSDD	No	PB	Semi Annual				GF	426,000.00	426,000.00	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203060	Corned Beef 175 grams, 48's/box, good quality, branded	SSDD	No	PB	Edit Date				GF	1,150,200.00	1,150,200.00	0.00	Emergency Disaster Relief Program - Emergency Feeding
50299990	Corned Beef, 190 g /can, good quality	SSDD	No	PB	3rd Quarter				GF	7,000.00	7,000.00	0.00	Family Welfare Program - Conduct of Capability Building On Family Day Celebration
50203050	Cornstarch per kilo	SSDD	No	PB	Monthly				GF	18,000.00	18,000.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Cornstarch per kilo	SSDD	No	PB	Monthly				GF	1,350.00	1,350.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Cornstarch per kilo	SSDD	No	PB	Monthly				GF	8,100.00	8,100.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Cornstarch per kilo	SSDD	No	PB	Monthly				GF	1,350.00	1,350.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203010	Correction Pen 9ml, multi purpose, quick dry, metal tip	SSDD	No	PB	1st Quarter				GF	1,392.00	1,392.00	0.00	Elderly Welfare Program - Case Management/Protective Custody
50203010	Correction Pen 9ml, multi purpose, quick dry, metal tip	SSDD	No	PB	1st Quarter				GF	480.00	480.00	0.00	Welfare Program for Differently-Abled - Case Management
50203010	Correction Pen 9ml, pen, multi purpose, quick dry, metal tip	SSDD	No	PB	1st Quarter				GF	480.00	480.00	0.00	Women Welfare Program - Protective Custody/Case Management

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Correction Pen 9ml, pen, multi purpose, quick dry, metal tip	SSDD	No	PB	1st Quarter				GF	2,400.00	2,400.00	0.00	Solo Parent Welfare Program- Case Management
50203010	Correction Pen quick dry, multi purpose, metal tip	SSDD	No	PB	1st Quarter				GF	576.00	576.00	0.00	Administrative Support Program - Fiscal Management
50203010	Correction Pen quick dry, multi purpose, metal tip	SSDD	No	PB	1st Quarter				GF	1,440.00	1,440.00	0.00	Administrative Support Program - Human Resource Management
50203010	Correction Pen quick dry, multi purpose, metal tip	SSDD	No	PB	1st Quarter				GF	2,352.00	2,352.00	0.00	Administrative Support Program - General Administrative Management
50203010	Correction Pen quick dry, multi purpose,metal tip	SSDD	No	PB	1st Quarter				GF	3,456.00	3,456.00	0.00	Administrative Support Program - Records Management
50203010	Correction Tape -5mm x 6m	SSDD	No	DBM	1st Quarter				GF	116.80	116.80	0.00	Women Welfare Program - Capability Building
50203010	Correction Tape 6 meters (min)	SSDD	No	DBM	1st Quarter				GF	350.40	350.40	0.00	Administrative Support Program - Receiving Under Acting City Govt. Asst. Dept. Head III
50203010	Correction Tape film base type, UL 6m min	SSDD	No	DBM	1st Quarter				GF	420.48	420.48	0.00	Administrative Support Program - Records Management
50203010	Correction Tape film base type, UL 6m min	SSDD	No	DBM	1st Quarter				GF	700.80	700.80	0.00	Administrative Support Program - General Administrative Management
50203010	Correction Tape film base type, UL 6m min	SSDD	No	DBM	1st Quarter				GF	116.80	116.80	0.00	Emergency Disaster Relief Program - Emergency Feeding
50203010	Correction Tape film base type, UL 6m min	SSDD	No	DBM	1st Quarter				GF	23.36	23.36	0.00	Referral Program - Networking
50203010	Correction Tape film base type, UL 6m min	SSDD	No	PB	1st Quarter				GF	46.72	46.72	0.00	Residential and Rehabilitation Program - Operationalization of Qc Bahay Kalinga for Children - Treatment Services (New Project)
50203010	Correction Tape film base type, UL 8m min	SSDD	No	DBM	1st Quarter				GF	175.20	175.20	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203010	Correction Tape Tape-5mm x 6m	SSDD	No	DBM	1st Quarter				GF	1,168.00	1,168.00	0.00	Solo Parent Welfare Program- Case Management
50203010	Correction Tape-5mm x 6m	SSDD	No	DBM	1st Quarter				GF	397.12	397.12	0.00	Elderly Welfare Program - Capability Building
50203010	Correction Tape-5mm x 6m	SSDD	No	DBM	1st Quarter				GF	233.60	233.60	0.00	Welfare Program for Differently-Abled - Case Management
50203080	Cotton Ball 300 balls/pack, good quality, branded	SSDD	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center-Medical/Dental Services
50203080	Cotton Ball 300 balls/pack, good quality, branded	SSDD	No	PB	1st Quarter				GF	240.00	240.00	0.00	Residential and Rehabilitation Program - Operationalization of Qc Bahay Kalinga for Children - Medical Services (New Project)
50203080	Cotton Ball-300pcs/pack 300 balls/pack, good quality, branded	SSDD	No	PB	1st Quarter				GF	2,400.00	2,400.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Medical Services
50203080	Cotton Ball-300pcs/pack 300 balls/pack, good quality, branded	SSDD	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Medical Services

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50203080	Cotton Balls Cotton, absorbent, 300 balls/pack	SSDD	No	PB	1st Quarter				GF	720.00	720.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203010	Crayons 8 pieces classic colors per box, good quality	SSDD	No	PB	1st Quarter				GF	509.60	509.60	0.00	Residential and Rehabilitation Program - Operationalization of Qc Bahay Kalinga for Children - Special Education Services (New Project)
50203990	Crayons jumbo, 8 colors/pack, non-toxic, conforms to ASTM D-4236 meets performance standard ANSI 2356.1, good quality	SSDD	No	PB	3rd Quarter				GF	3,891,210.40	3,891,210.40	0.00	Child Welfare Program - Implementation of Early Childhood Care & Development (ECCD) Program During Pandemic
50203990	Cream of Tartar per kilo	SSDD	No	PB	1st Quarter				GF	6,895.00	6,895.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Livelihood Training Services
10707010	Cribs for Baby Dimension: L100cm x H80cm x W62cm, foldable, made of wood, Heavy Duty, good quality	SSDD	No		2nd Semester				GF	6,000.00	0.00	6,000.00	Continuing Appropriation
10705110	Crutches Detachable & flexible cuff - full swivel action, total diameter 16 inches / 41cms, Hieight adjustable shock absorbing ferrule elbow rest, Moulded handle with removable & washable soft neoprene grip to prevent blisters & general discomfort, Height adjustable leg with clip adjustment to ensure silence when walking Suitable for those between 152cm & 193cm tall, Non-slip nlack rubber	SSDD	No		2nd Semester				GF	41,600.00	0.00	41,600.00	Continuing Appropriation
50299990	Cup cake 10's/pack, any flavor, quality brand, 72's/box	SSDD	No	PB	3rd Quarter				GF	32,981,712.00	32,981,712.00	0.00	Primary Needs Assistance for Underprivileged Families Program
50203050	Curry powder seasoning 40g/pouch	SSDD	No	PB	Monthly				GF	2,220.00	2,220.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Curry powder seasoning 40g/pouch	SSDD	No	PB	Monthly				GF	666.00	666.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Curry powder seasoning 40g/pouch	SSDD	No	PB	Monthly				GF	4,440.00	4,440.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203990	Custard Cup Marinex Set of Four Glass Custard Cups, 8-1/60ml	SSDD	No	PB	1st Quarter				GF	21,204.00	21,204.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Livelihood Training Services
50203050	Daing Dried	SSDD	No	PB	Monthly				GF	72,000.00	72,000.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Daing dried	SSDD	No	PB	Monthly				GF	12,000.00	12,000.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Daing Dried	SSDD	No	PB	Monthly				GF	60,000.00	60,000.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203060	Daing Dried 1 kilo/pack, good quality	SSDD	No	PB	Quarterly				GF	14,400.00	14,400.00	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)

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50203050	Dalalang Bukid per kilo	SSDD	No	PB	Monthly				GF	16,560.00	16,560.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Dalalang Bukid per kilo, fresh	SSDD	No	PB	Monthly				GF	552,000.00	552,000.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Dalalang Bukid per kilo, fresh	SSDD	No	PB	Monthly				GF	82,800.00	82,800.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203010	Data File Box	SSDD	No	DBM	1st Quarter				GF	1,158.00	1,158.00	0.00	Administrative Support Program - Human Resource Management
50203010	Data File Box made of chipboard, with closed ends	SSDD	No	DBM	1st Quarter				GF	231.60	231.60	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203010	Data File Box White-14pts., 10's, Long	SSDD	No	DBM	1st Quarter				GF	154.40	154.40	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Treatment Services
50203010	Data Folder made of chipboard w/ taglia lock	SSDD	No	DBM	1st Quarter				GF	20,592.00	20,592.00	0.00	Administrative Support Program - Fiscal Management
50203010	Data Folder made of chipboard w/ taglia lock	SSDD	No	DBM	1st Quarter				GF	3,432.00	3,432.00	0.00	Administrative Support Program - Human Resource Management
50203010	Data Folder made of chipboard w/ taglia lock	SSDD	No	DBM	1st Quarter				GF	3,432.00	3,432.00	0.00	Administrative Support Program - Records Management
50203010	Data Folder made of chipboard w/ taglia lock	SSDD	No	DBM	1st Quarter				GF	2,059.20	2,059.20	0.00	Administrative Support Program - General Administrative Management
50203990	Daylight Bulb 15watts T8-Tubular Lamp	SSDD	No	PB	1st Quarter				GF	1,176.00	1,176.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203990	Declogging Liquid 500ml, contains 48-50% sodium hydroxide clears clogged pipes, sinks and drains	SSDD	No	PB	1st Quarter				GF	1,388.40	1,388.40	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203990	Declogging Liquid 500ml., contains 48-50% Sodium Hydroxide, clears clogged pipes, sinks and drains	SSDD	No	PB	1st Quarter				GF	8,330.40	8,330.40	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203990	Deodorant 6 pcs/pack, 3ml, any variant	SSDD	No	PB	1st Quarter				GF	65,700.00	65,700.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203990	Deodorant 6pcs./pack, 3ml, any variant	SSDD	No	PB	1st Quarter				GF	28,645.20	28,645.20	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203990	Deodorant 6's/pack, 3 ml, good quality, branded	SSDD	No	PB	1st Quarter				GF	10,512.00	10,512.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203990	Detergent Bar 140g, good quality, regardless of scent	SSDD	No	DBM	1st Quarter				GF	1,236.70	1,236.70	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)

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50203990	Detergent Bar 400g good quality, any variant	SSDD	No	PB	1st Quarter				GF	7,128.00	7,128.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203990	Detergent Bar 400g, good quality, any variant	SSDD	No	PB	1st Quarter				GF	3,168.00	3,168.00	0.00	Family Welfare Program - Kalinga Para sa Pamilyang Walang Tahanan
50203990	Detergent Bar 400g, good quality, any variant	SSDD	No	PB	1st Quarter				GF	19,800.00	19,800.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203990	Detergent bar 400grams, good quality, any variant	SSDD	No	PB	1st Quarter				GF	19,800.00	19,800.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203990	Detergent Bars 400g, good quality any variant	SSDD	No	PB	1st Quarter				GF	2,930.40	2,930.40	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203990	Detergent Powder 400g good quality, branded regardless of scent	SSDD	No	DBM	1st Quarter				GF	3,785.60	3,785.60	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203990	Detergent Powder all purpose, 1kg	SSDD	No	DBM	1st Quarter				GF	8,112.00	8,112.00	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203990	DETERGENT POWDER all purpose, 1Kg, good quality	SSDD	No	DBM	1st Quarter				GF	27,040.00	27,040.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203990	Detergent Powder all purpose, 1Kg, good quality	SSDD	No	DBM	1st Quarter				GF	2,704.00	2,704.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203990	Diaper Adult- Large 10s/pack	SSDD	No	PB	1st Quarter				GF	3,770.40	3,770.40	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203990	Diaper Adult-Medium 10s/pack	SSDD	No	PB	1st Quarter				GF	2,640.00	2,640.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203990	Diaper baby 10's/pack, small	SSDD	No	PB	1st Quarter				GF	28,314.00	28,314.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203990	Diaper Baby, Small 10'S/Pack for baby, 10's/pack, small, good quality	SSDD	No	PB	1st Quarter				GF	18,018.00	18,018.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50213060	Diesel Engine Oil, semi-syntetic	SSDD	No	PB	1st Quarter				GF	29,744.00	29,744.00	0.00	Administrative Support Program - Transport Service
10705140	Digital Camera Canon PowerShot G7 X Mark II Body type: Compact; Max resolution: 5472 x 3648; Effective pixels: 20 mega- pixels; Sensor size: 1" (13.2 x 8.8 mm); Sensor type: BSI-CMOS; ISO: Auto, 125-12800 (expandable to 25600); Focal length (equiv.): 24–100 mm; Max aperture: F1.8– 2.8; Articulated LCD: Tilting; Screen size: 3"; Screen dots: 1040000; Max shutter speed: 1/2000 sec; Format: MPEG-4, H.264; Storage types: SD/SDHC/SDXC (UHS-I compa- tible); USB: USB 2.0 (480 Mbit/sec); Weight (inc. batteries): 319g (0.70lb/11.25oz); Dimensions: 106 x 61 x 42 mm (4.17 x 2.4 x 1.65"); GPS: None	SSDD	No		2nd Semester				GF	46,797.40	0.00	46,797.40	Continuing Appropriation

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10705140	Digital Camera Canon PowerShot G7 X Mark II Body type: Compact; Max resolution: 5472 x 3648; Effective pixels: 20 megapixels; Sensor size: 1" (13.2 x 8.8 mm); Sensor type: BSI-CMOS; ISO: Auto, 125-12800 (expandable to 25600); Focal length (equiv.): 24–100 mm; Max aperture: F1.8–2.8; Articulated LCD: Tilting; Screen size: 3"; Screen dots: 1040000; Max shutter speed: 1/2000 sec; Format: MPEG-4, H.264; Storage types: SD/SDHC/SDXC (UHS-I compatible); USB: USB 2.0 (480 Mbit/sec); Weight (inc. batteries): 319g (0.70lb/11.25oz); Dimensions: 106 x 61 x 42 mm (4.17 x 2.4 x 1.65"); GPS: None	SSDD	No	PB	1st Quarter				GF	46,797.40	0.00	46,797.40	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203080	Digital Clinical thermometer LCD Display, model: Medical Body Thermometer, range 32.0-42.0, automatic shut off function, size: 14x2.5x0.8cm, color: white	SSDD	No	PB	1st Quarter				GF	14,400.00	14,400.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Medical Services
10705020	Digital Copier Warm-up time: 10 seconds; First output speed:6.5 seconds; Continuous outout speed: 20/25 pages per minute; Memory: Standard: 128 MB; Dimensions (WxDxH): 587 x 568 x 430 / 587 x 568 x 528 mm; Weight 37/47 kg; Power source: 220-240 V, 50/60 Hz; Copying process: Laser beam scanning and electro-photo-graphic printing; Multiple copying: Up to 99 copies; Resolution: 600 dpi; Zoom: From 50% to 200%; Printer language: Standard: GDI; Printer resolution: 600 dpi; Interface: Standard: USB 2.0 Option: Ethernet 10 base-T/100 base-TX (DDST Unit); Network protocol: Standard: TCP/IP (IP v4), IPP; Windows environments: Windows Vista, Windows 7, Windows XP, Server 2003, Windows Server 2008, Windows Server 2008R2; UNIX environments: OPEN SUSE (KDE & Gnome: v12.1, Ubuntu (Gnome): v11.1, Kubuntu (KDE): v11.1; Scanning speed: B/W: Max 17 originals per minute Colour: Max 6 originals per minute; Resolution: Maximum 600 dpi; Bundled drivers:TWAIN,SANE,Network TWAIN (Option) Interface: Standard: USB 2.0 Option: Ethernet 10-base-T/100 base TX (DDST Unit); Recommended paper size: Standard: paper tray(s): A3, A4, A5 Bypass tray: A3, A4, A5, A6; Paper input capacity: Standard: 350/600 sheets, Maximum: 1,350/1,600 sheets;Paper weight;Standard paper tray(s): 60-90 g/m, Bypass tray 60/162g/m, Duplex: 64-60 g/m; Power consumption: Maximum 1,550 W, Ready mode: 105/106 W, Sleep mode:2.3 W, TEC (Typical Electricity Consumption): 1,330/1,594 W/h, branded	SSDD	No	PB	1st Quarter				GF	345,000.00	0.00	345,000.00	Administrative Support Program - General Administrative Management
50203010	Digital Ink (black), for Akinto Model AD-5810	SSDD	No	PB	1st Quarter				GF	9,512.80	9,512.80	0.00	Administrative Support Program - Fiscal Management
50203010	Digital Ink (black), for Akinto Model AD-5810	SSDD	No	PB	1st Quarter				GF	5,945.50	5,945.50	0.00	Administrative Support Program - Human Resource Management
50203010	Digital Ink (black), for Akinto Model AD-5810	SSDD	No	PB	1st Quarter				GF	2,378.20	2,378.20	0.00	Administrative Support Program - Records Management
50203010	Digital Ink (black), for Akinto Model AD-5810	SSDD	No	PB	1st Quarter				GF	11,891.00	11,891.00	0.00	Administrative Support Program - General Administrative Management
50203080	Digital Thermometer LCD Display, model: Medical Body Thermometer, range 32.0-42.0, automatic shut off function, size: 14x2.5x0.8cm, color: white	SSDD	No	PB	1st Quarter				GF	1,440.00	1,440.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203080	Digital Thermometer LCD Display, model: Medical Body Thermometer, range 32.0-42.0, automatic shut off function, size: 14x2.5x0.8cm, color: white	SSDD	No	PB	1st Quarter				GF	10,560.00	10,560.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center-Medical/Dental Services
50203080	Digital Thermometer LCD Display, model: Medical Body Thermometer, range 32.0-42.0, automatic shut off function, size: 14x2.5x0.8cm, color: white	SSDD	No	PB	1st Quarter				GF	960.00	960.00	0.00	Residential and Rehabilitation Program - Operationalization of Qc Bahay Kalinga for Children - Medical Services (New Project)
50203080	Digital Thermometer LCD Display, model: Medical Body Thermometer, range 32.0-42.0, automatic shut off function, size: 14x2.5x0.8cm, color: white	SSDD	No	PB	1st Quarter				GF	2,400.00	2,400.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Medical Services
50203050	Dilis,Small dry fish,good quality	SSDD	No	PB	Monthly				GF	46,080.00	46,080.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)

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10707010	Dining Table 10 Seater	SSDD	No	PB	1st Quarter				GF	33,600.00	0.00	33,600.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
10707010	Dining Table 10 seater, rectangular made of wood, durable, good quality	SSDD	No		2nd Semester				GF	144,000.00	0.00	144,000.00	Continuing Appropriation
50203990	Dipper durable good quality, plastic	SSDD	No	PB	1st Quarter				GF	1,896.00	1,896.00	0.00	Family Welfare Program - Kalinga Para sa Pamilyang Walang Tahanan
50203990	Dipper durable good quality, plastic	SSDD	No	PB	1st Quarter				GF	2,654.40	2,654.40	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203990	Dish Drainer Drying Rack Chrome 2 layer drying rack, good quality	SSDD	No	PB	1st Quarter				GF	4,914.00	4,914.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203990	Dish Rack Chrome 2 layer drying rack, good quality	SSDD	No	PB	1st Quarter				GF	9,828.00	9,828.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203990	Dishwashing Liquid any scent, 5 liters, good quality	SSDD	No	PB	1st Quarter				GF	16,128.00	16,128.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203990	Dishwashing Liquid any scent, 500 ml, good quality, branded	SSDD	No	PB	1st Quarter				GF	87,360.00	87,360.00	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203990	Dishwashing liquid any scent, 500ml, good quality, branded	SSDD	No	PB	1st Quarter				GF	65,520.00	65,520.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203990	Dishwashing liquid any scent, 500ml, good quality, branded	SSDD	No	PB	1st Quarter				GF	10,920.00	10,920.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203990	Dishwashing Liquid, 500ML any scent, 500ml, good quality, branded	SSDD	No	PB	1st Quarter				GF	436.80	436.80	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203990	Dishwashing Sponge Good Quality	SSDD	No	PB	1st Quarter				GF	450.00	450.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203990	Dishwashing Steel Wool Good Quality	SSDD	No	PB	1st Quarter				GF	450.00	450.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203990	Disinfectant Bleach 500ml, good quality, branded	SSDD	No	PB	1st Quarter				GF	157.92	157.92	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203990	Disinfectant Bleach,500 ml, good quality, branded	SSDD	No	PB	1st Quarter				GF	10,528.00	10,528.00	0.00	Administrative Support Program - General Administrative Management
50203990	Disinfectant Floor Mats (disinfectant for mats) benzalkonium chloride 1 liter (mix 2 teaspoon in 1 liter water)	SSDD	No	PB	1st Quarter				GF	4,760.00	4,760.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center-Medical/Dental Services
50203990	Disinfectant Liquid Organic Anti-Bacterial, All-in-one solution, clear color, fruity/floral scent, will dissolve completely in water, readily biodegradable 3 liters/gallon	SSDD	No	PB	1st Quarter				GF	71,500.00	71,500.00	0.00	Administrative Support Program - General Administrative Management

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50203990	Disinfectant Liquid Organic Anti-Bacterial, All-in-one solution, clear color, fruity/floral scent, will dissolve completely in water, readily biodegradable, 3 liters/gallon	SSDD	No	PB	1st Quarter				GF	14,300.00	14,300.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Medical Services
50203990	Disinfectant Liquid zonrox, disinfectant bleach, original scent goes beyond surfaces clean by killing common viruses, fungi and bacteria deodorising and elimination of disease causing germs	SSDD	No	PB	1st Quarter				GF	1,430.00	1,430.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center-Medical/Dental Services
50203990	Disinfectant Spray 400g,good quality,branded	SSDD	No	DBM	1st Quarter				GF	1,289.60	1,289.60	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203990	Disinfectant Spray 510 ml, crisp linen scent kills 99.9 percent of fungi, viruses and bacteria, kills cold and flu viruses, disinfects hundreds of surfaces in your home, sanitizes soft surfaces, prevents mold and mildew from gowing for up to a week, elliminates odors at the source	SSDD	No	PB	1st Quarter				GF	23,184.00	23,184.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Medical Services
50203990	Disinfectant Spray 510ml, crisp linen scent kills 99.9 percent of fungi, viruses and bacterial, kills cold and flu viruses, disinfects hundreds of surfaces in your home, sanitizes soft surfaces, prevents mold and mildew from growing for up to a week, elliminates odors at the source	SSDD	No	PB	1st Quarter				GF	38,640.00	38,640.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203990	Disinfectant Spray 510ml, crisp linen scent kills 99.9 percent of fungi, viruses and bacterial, kills cold and flu viruses, disinfects hundreds of surfaces in your home, sanitizes soft surfaces, prevents mold and mildew from growing for up to a week, elliminates odors at the source	SSDD	No	PB	1st Quarter				GF	7,728.00	7,728.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203990	Disinfectant Spray Aerosol Type	SSDD	No	DBM	1st Quarter				GF	19,344.00	19,344.00	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203990	Disinfectant Spray aerosol type, 400-550 grams	SSDD	No	DBM	1st Quarter				GF	8,382.40	8,382.40	0.00	Administrative Support Program - General Administrative Management
50203990	Disinfectant Spray lysol 510 ml, crisp linen scent kills 99.9 percent of fungi, viruses and bacteria, kills cold and flu viruses, disinfects hundreds of surfaces in your home, sanitizes soft surfaces, prevents mold and mildew from gowing for up to a week, elliminates odors at the source	SSDD	No	PB	1st Quarter				GF	38,640.00	38,640.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center-Medical/Dental Services
50203990	Disposable Cup 8 oz. stainless, 300ml.	SSDD	No	PB	1st Quarter				GF	10,008.00	10,008.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203990	Disposable Fork 25's per pack, good quality, branded	SSDD	No	PB	1st Quarter				GF	16,200.00	16,200.00	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203990	Disposable Fork 25's/pack, good quality, branded	SSDD	No	PB	1st Quarter				GF	1,134.00	1,134.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203990	Disposable Fork 25's/pack, good quality, branded	SSDD	No	PB	1st Quarter				GF	1,080.00	1,080.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203990	Disposable Paper Cup 100s/pack, good quality, branded	SSDD	No	PB	1st Quarter				GF	10,008.00	10,008.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203990	Disposable Paper Plates 50s/pack, good quality, branded	SSDD	No	PB	1st Quarter				GF	4,932.00	4,932.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203990	Disposable Spoon 25's per pack, good quality, branded	SSDD	No	PB	1st Quarter				GF	16,200.00	16,200.00	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)

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50203990	Disposable Spoon 25s/pack, good quality, branded	SSDD	No	PB	1st Quarter				GF	1,620.00	1,620.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203990	Disposable Spoon 25's/pack, good quality, branded	SSDD	No	PB	1st Quarter				GF	1,080.00	1,080.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203990	ELECTRICAL INSTALLATION AND MAINTENANCE Hardware and Construction Supplies Outlet with ground	SSDD	No	PB	1st Quarter				GF	300.00	300.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	ELECTRICAL INSTALLATION AND MAINTENANCE Hardware and Construction Supplies Outlet without ground	SSDD	No	PB	1st Quarter				GF	120.00	120.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	ELECTRICAL INSTALLATION AND MAINTENANCE Hardware and Construction Supplies Pipe Reamer 5-16mm	SSDD	No	PB	1st Quarter				GF	825.00	825.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	ELECTRICAL INSTALLATION AND MAINTENANCE Hardware and Construction Supplies Plier 8" (stanley)	SSDD	No	PB	1st Quarter				GF	700.00	700.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	ELECTRICAL INSTALLATION AND MAINTENANCE Hardware and Construction Supplies Plywood 3/4x4x8	SSDD	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	ELECTRICAL INSTALLATION AND MAINTENANCE Hardware and Construction Supplies PVC Junction Box, 4 hole	SSDD	No	PB	1st Quarter				GF	45.00	45.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	Fixture T8 LED T8 LED 1200MM	SSDD	No	PB	1st Quarter				GF	2,152.80	2,152.80	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203990	Flash Drive 16 GB capacity	SSDD	No	DBM	1st Quarter				GF	5,860.40	5,860.40	0.00	Administrative Support Program - General Administrative Management
50203990	FLASH DRIVE 16GB, capacity	SSDD	No	DBM	1st Quarter				GF	334.88	334.88	0.00	Child Welfare Program - Implementation of Early Childhood Care & Development (ECCD) In Center-Based (Day Care) And Community-Based (Supervised Neighborhood Play) Thru: Conduct of Kiddielympics (Additional Requirements
50203990	FLASH DRIVE 16GB, capacity	SSDD	No	DBM	1st Quarter				GF	2,344.16	2,344.16	0.00	Child Welfare Program - Conduct of Case Management to Children in Need of Special Protection
50203990	FLASH DRIVE 16GB, capacity	SSDD	No	DBM	1st Quarter				GF	1,172.08	1,172.08	0.00	Child Welfare Program - Facilitation of Administrative Declaration of a Child as Legally Available for Adoption Pursuant to RA 9523
50203990	Flash Drive 32 GB capacity, good quality	SSDD	No	PB	1st Quarter				GF	4,284.00	4,284.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center-Treatment Services
50203990	Flash Drive 32 GB capacity, good quality	SSDD	No	PB	1st Quarter				GF	2,142.00	2,142.00	0.00	Residential and Rehabilitation Program - Operationalization of Qc Bahay Kalinga for Children - Treatment Services (New Project)
50203990	Flash Drive, 16GB 16GB, capacity	SSDD	No	DBM	1st Quarter				GF	3,348.80	3,348.80	0.00	Youth Welfare Program - Conduct of Case Management to Youth in Need of Special Protection
50203990	Flash Drive, 32G capacity	SSDD	No	PB	1st Quarter				GF	13,923.00	13,923.00	0.00	Administrative Support Program - General Administrative Management

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50203990	Flash Drive,16 GB, capacity	SSDD	No	DBM	1st Quarter				GF	3,683.68	3,683.68	0.00	Youth Welfare Program - Conduct of Case Management - Community-Based Intervention & Diversion of Children in Conflict with The Law
50203060	Flavor Seasoning Mix 250 g/pack, granules, good brand	SSDD	No	PB	Semi Annual				GF	31,206.00	31,206.00	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203050	Flour (All purpose) 1 kilo	SSDD	No	PB	Monthly				GF	14,400.00	14,400.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Flour All purpose 1 kilo	SSDD	No	PB	Monthly				GF	1,920.00	1,920.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203990	Flour Sifter OH Stainless Steel Mesh Flour Sifting Sifter Sieva Strainer Case Baking Kitchen, Size: Dia. X H: Approx. 14.5 x 4 cm/5.7 x 1.6 inch	SSDD	No	PB	1st Quarter				GF	11,512.00	11,512.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Livelihood Training Services
50203990	Flour-All Purpose per kilo	SSDD	No	PB	1st Quarter				GF	1,440.00	1,440.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Livelihood Training Services
50203990	Flour-Cake per kilo, branded	SSDD	No	PB	1st Quarter				GF	3,885.00	3,885.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Livelihood Training Services
50203990	Foam Mattress durable, comfortable, size, 4x36x75", cornes with 80 gsm brushed poly cotton fabric	SSDD	No	PB	1st Quarter				GF	64,593.75	64,593.75	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
10707010	Foam Mattress Durable, comfortable, size: 4x 46 x 75", comes with 80gsm brushed poly cotton fabric	SSDD	No		2nd Semester				GF	387,562.50	0.00	387,562.50	Continuing Appropriation
50203010	Folder pressboard, legal, size:240mm x 370mm (-5mm)	SSDD	No	DBM	1st Quarter				GF	2,857.92	2,857.92	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Treatment Services
50203010	Folder Tag Board Lega size, 100's/pack expannding, color green, long, good quality	SSDD	No	DBM	1st Quarter				GF	964.08	964.08	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Treatment Services
50203010	Folder Tag Board, for legal size documents	SSDD	No	DBM	1st Quarter				GF	16,068.00	16,068.00	0.00	Solo Parent Welfare Program- Case Management
50203010	Folder Tag Board-Legal Size	SSDD	No	DBM	1st Quarter				GF	642.72	642.72	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center-Treatment Services
50203010	Folder Tag Board-Legal Size	SSDD	No	DBM	1st Quarter				GF	964.08	964.08	0.00	Residential and Rehabilitation Program - Operationalization of Qc Bahay Kalinga for Children - Treatment Services (New Project)
50203010	Ink Cartridge, Cpi-7 (black) for Gestetner Model DX 3443 black	SSDD	No	PB	1st Quarter				GF	1,807.20	1,807.20	0.00	Volunteer & Auxiliary Program - Volunteer & Resource Development
50203010	Ink Cartridge, CP-i7 (black) for Gestetner Model DX 3443 black	SSDD	No	PB	1st Quarter				GF	3,614.40	3,614.40	0.00	Financial Assistance Program - Medical/Transportation/Burial Assistance
50203010	Ink Cartridge, CP-i7 (black) for Gestetner Model DX 3443 black	SSDD	No	PB	1st Quarter				GF	1,807.20	1,807.20	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)

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50203010	Ink Cartridge, CP-i7 (black) for Gestetner Model DX 3443 black	SSDD	No	PB	1st Quarter				GF	1,807.20	1,807.20	0.00	Child Welfare Program - Implementation of Early Childhood Care & Development (ECCD) Program During Pandemic
50203010	Ink Cartridge, CP-i7 (black) for Gestetner Model DX 3443 black for Gestetner Model DX 3443 black	SSDD	No	PB	1st Quarter				GF	1,807.20	1,807.20	0.00	Women Welfare Program - Capability Building
50203010	Ink Cartridge, PG-745 (black) for Canon Model Pixma iP2870	SSDD	No	PB	1st Quarter				GF	8,522.80	8,522.80	0.00	Administrative Support Program - Fiscal Management
50203080	Disposable Syringes 3cc, sterile, non-toxic, non-pyrogenic	SSDD	No	PB	1st Quarter				GF	390.00	390.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center-Medical/Dental Services
50203080	Disposable Syringes 5cc, sterile, non-toxic, non-pyrogenic	SSDD	No	PB	1st Quarter				GF	360.00	360.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center-Medical/Dental Services
50203080	Disposable Syringes, 3cc 3cc, sterile, non-toxic, non-pyrogenic	SSDD	No	PB	1st Quarter				GF	285.00	285.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Medical Services
50203080	Disposable Syringes, 5cc 5cc, sterile, non-toxic, non-pyrogenic	SSDD	No	PB	1st Quarter				GF	270.00	270.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Medical Services
50203990	Diswashing Liquid, 500 ml any scent, good quality, branded	SSDD	No	PB	1st Quarter				GF	18,782.40	18,782.40	0.00	Administrative Support Program - General Administrative Management
50203990	Door Knob 5 pin tumber cylinder, 3 nickel plated brass 1 key	SSDD	No	PB	1st Quarter				GF	8,846.40	8,846.40	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203990	Double Burner Heavy Duty	SSDD	No	PB	1st Quarter				GF	2,500.00	2,500.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203990	Double Burner heavy duty	SSDD	No	PB	1st Quarter				GF	2,500.00	2,500.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203990	DRESSMAKING Sewing Materials Bobbin with case set	SSDD	No	PB	1st Quarter				GF	504.00	504.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	DRESSMAKING Sewing Materials Fabric for blouse	SSDD	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	DRESSMAKING Sewing Materials Katrina Cloth	SSDD	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	DRESSMAKING Sewing Materials Oil, sewing machine for hi speed per gallon	SSDD	No	PB	1st Quarter				GF	2,340.00	2,340.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	DRESSMAKING Sewing Materials Pattern Paper	SSDD	No	PB	1st Quarter				GF	120.00	120.00	0.00	Vocational Development Program - Manpower Skills Training
50203050	Dried Alamang dry good quality	SSDD	No	PB	Monthly				GF	7,360.00	7,360.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203050	Dried Small Dilis dried, small, unsalted size: 5cm-10cm, good quality, 500g/pack, 50% for the 1st delivery and 50% for the 2nd delivery not to exceed November 30, 2022	SSDD	No	PB	2nd Semester				GF	30,488,640.00	30,488,640.00	0.00	Child Welfare Program - Implementation of Early Childhood Care & Development (ECCD) Program During Pandemic

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50203990	Drinking Cup 8 oz., stainless, 300 ml	SSDD	No	PB	1st Quarter				GF	8,220.00	8,220.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203990	Drinking Cup 8 oz., stainless, 300 ml	SSDD	No	PB	1st Quarter				GF	24,660.00	24,660.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203990	Drinking Cups 8 oz. stainless, 300ml.	SSDD	No	PB	1st Quarter				GF	3,288.00	3,288.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203010	Drum (for Fujixerox Docuprint P375 DW) CT351174	SSDD	No	PB	1st Quarter				GF	60,000.00	60,000.00	0.00	Administrative Support Program - Fiscal Management
50203010	Drum (for Fujixerox Docuprint P375 DW) CT351174	SSDD	No	PB	1st Quarter				GF	60,000.00	60,000.00	0.00	Administrative Support Program - Human Resource Management
50203010	Drum (for Fujixerox Docuprint P375 DW) CT351174	SSDD	No	PB	1st Quarter				GF	24,000.00	24,000.00	0.00	Administrative Support Program - General Administrative Management
50203010	Drum Brother (Brother DCP-L2540DW) DR-2355	SSDD	No	PB	1st Quarter				GF	10,774.00	10,774.00	0.00	Solo Parent Welfare Program - Capability Building
50203010	Drum Brother (for Brother DCP-L2540DW) DR-2355	SSDD	No	PB	1st Quarter				GF	21,548.00	21,548.00	0.00	Administrative Support Program - Fiscal Management
50203010	Drum Brother (For brother DCP-L2540DW) DR-2355	SSDD	No	PB	1st Quarter				GF	5,387.00	5,387.00	0.00	Welfare Program for Differently-Abled - Capability Building
50203010	Drum Brother (For brother DCP-L2540DW) DR-2355	SSDD	No	PB	1st Quarter				GF	5,387.00	5,387.00	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203010	Drum Brother (for Brother DCP-L2540DW) DR-2355	SSDD	No	PB	1st Quarter				GF	26,935.00	26,935.00	0.00	Administrative Support Program - Human Resource Management
50203990	Drum Container plastic drum, color blue, 220L capacity, barrel type, polyethylene material with cover	SSDD	No	PB	1st Quarter				GF	6,463.20	6,463.20	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203010	Drum Fujixerox (Fujixerox-Docuprint P375dw) - CT351174	SSDD	No	PB	1st Quarter				GF	12,000.00	12,000.00	0.00	Solo Parent Welfare Program - Capability Building

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10705020	Duplicating Machine Type: Digital, desktop; Printing process: Press roller system, full automatic one drum system; Originals: Sheets/books; Original size: Platen glass, Maximum: 297/432 mm AFD: Maximum 105x128 mm, Maximum: 297x432 mm Print Paper size: Maximum: 90x140 mm; Maximum: 297x420 mm (A3 paper feed mode); Print Paper weight: 47-209 g/m, A3 paper; feed mode: 52-157 g/m; Print area: 250x355 mm(B4 drum); Print speed: 80-100-130 sheets per minute; (3 steps) A3 paper feed mode: 80 sheets per minute; First print speed: Less than 34 seconds (A4); Resolution: 300 dpi (Fine mode 300x400 dpi) Image modes: Letter, photo, letter/photo; (autoseparation), pale, pencil Image position: Vertical: 10 mm; Horizontal: 10 mm; A3 paper feed mode: Fixed; Reproduction ratios: 4 4 deductions:71, 82, 87, 93% 3 enlargements: 115, 122, 141%; Colouring printing: By replacing colour drum; Paper feed table capacity: 1,000 sheets (80 g/m); Delivery table capacity: 1,000 sheets (80 g/m); A3 paper feed mode: 500 sheets (80 g/m); Power Source: 220-240V, 50-60 Hz; Power Consumption: Maximum: Master making; 210W Printing: 185W (at 130 sheets per minute); Energy saver mode: Less than 7.6W Dimensions (W x D x H): with platen cover: 1,224x681x686 mm, With ADF: 1,224x681x686 mm; Weight: With platen cover:71 kg, With ADF: 76 kg Options: USB Printer contriller VC-20; Network controller printer unit type-4545A Platen cover; Auto Document Feeder Type 20; Colour drum Type 20 B4 Tape dispenser, Cabinet Consumables Master, Black ink (500 ml/cartridge); Colour ink type II (600 ml/cartridge0: red, blue, yellow, green, purple, navy, brown, maroon, orange, teal; Tape dispenser tape Inclusive of the following: 1 cgr ink, 1 roll master & 1 pc. Steel Cabinet	SSDD	No	PB	1st Quarter				GF	545,562.00	0.00	545,562.00	Administrative Support Program - General Administrative Management
50203990	DUST PAN non-rigid plastic, with detachable handle	SSDD	No	DBM	1st Quarter				GF	248.30	248.30	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203990	Dust Pan non-rigid plastic, with detachable handle	SSDD	No	DBM	1st Quarter				GF	124.15	124.15	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203990	DUST PAN non-rigid plastic, with detachable handle	SSDD	No	DBM	1st Quarter				GF	297.96	297.96	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203990	Dust Pan plastic, good quality	SSDD	No	DBM	1st Quarter				GF	148.98	148.98	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203990	Duster 100% cotton,assorted, printed color, free size	SSDD	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203990	Duster Dress 100% cotton,assorted, printed color, free size	SSDD	No	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203010	ECCD Checklist Offset Printing Full color print cover One Color print inside pages Foldcote #12 Board Cover Book # 50 inside pages 20 pages excluding cover Saddle stitched Size: 8.5 inches x 11 inches *in compliance with Early Years Act (RA 10410) as tool in assessing the developmental milestones of day care day care child	SSDD	No	PB	3rd Quarter				GF	928,340.00	928,340.00	0.00	Child Welfare Program - Implementation of Early Childhood Care & Development (ECCD) Program During Pandemic
50299990	Eco bag, large size non-woven cloth ecological texture, with print and logo, regardless of color, good quality (as per end user's design) Note: Design are subject to the approval of the end-user	SSDD	No	PB	3rd Quarter				GF	4,970,130.00	4,970,130.00	0.00	Primary Needs Assistance for Underprivileged Families Program
50299990	Eco bag, medium size non-woven cloth ecological texture, with print and logo, regardless of color, good quality (as per end user's design) Note: Design are subject to the approval of the end-user	SSDD	No	PB	3rd Quarter				GF	1,468,300.00	1,468,300.00	0.00	Primary Needs Assistance for Underprivileged Families 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	Ecobag, sando type sando type, non-woven cloth, ecological texture, L20" x W16", red color, print front-Social Services Development Department and QC logo	SSDD	No	PB	3rd Quarter				GF	1,084,203.40	1,084,203.40	0.00	Child Welfare Program - Implementation of Early Childhood Care & Development (ECCD) Program During Pandemic
50299990	Educational Assistance Provision of Educational Assistance for Children in Conflict with the Law & Youth in Need of Special Protection at P3,000.00/ head for 1500 beneficiaries to cover the expenses for school supplies and uniform to enable the beneficiaries to continue their education in various public schools.	SSDD	No		3rd Quarter				GF	4,500,000.00	4,500,000.00	0.00	Youth Welfare Program - Extension of Educational Assistance to Indigent Youths
50203060	Egg 30's/ tray	SSDD	No	SVP	Quarterly				GF	73,920.00	73,920.00	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203050	Egg 30s/tray	SSDD	No	PB	Monthly				GF	669,504.00	669,504.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Egg 30s/tray	SSDD	No	PB	Monthly				GF	79,200.00	79,200.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Egg 30s/tray	SSDD	No	PB	Monthly				GF	264,000.00	264,000.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Egg 30s/tray	SSDD	No	PB	Monthly				GF	21,120.00	21,120.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203050	Eggplant 35cm long, 6-8pcs/kilo	SSDD	No	PB	Monthly				GF	64,800.00	64,800.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Eggplant 35cm long, 6-8pcs/kilo	SSDD	No	PB	Monthly				GF	4,320.00	4,320.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Eggplant 35cm long, 6-8pcs/kilo	SSDD	No	PB	Monthly				GF	27,000.00	27,000.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Eggplant 35cm long, 6-8pcs/kilo	SSDD	No	PB	Monthly				GF	4,320.00	4,320.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203050	Eggplant fresh,medium size, good quality	SSDD	No	PB	Monthly				GF	28,512.00	28,512.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203990	Eggs 30's/tray	SSDD	No	PB	1st Quarter				GF	39,600.00	39,600.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Livelihood Training Services
50203050	Eggs medium size, good quality	SSDD	No	PB	Monthly				GF	34,848.00	34,848.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)

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50299990	ELDERLY WEEK CELEBRATION Memorabilia Hygiene Kit Bag with content @ P4,514.20/bag Transparent, Hygiene Kit Bag for 300pax at 195.00 per head Alcohol, 500ml, Isopropyl 70% rubbing ,good quality Customized Facemask for 300pax at P65.00 per head Multivitamins, 500g for 300pax at P3,250.00/box per head, branded Pure White Bar Soap, 135g for 300pax at P60.77 per head Classic Toothbrush with gum protector, curved bristles with oval shape design for 300/pax at P26.00 per head 123g, Maximum Cavity Protection for 300pax at P182.00 per head T-Shirt (Small, Medium, Large, XL) at P400.00/piece x 300pax Vitamim C, 500g for 300pax at P273.00/box per head	SSDD	No	PB	4th Quarter				GF	1,354,260.00	1,354,260.00	0.00	Elderly Welfare Program - Capability Building
50299990	ELDERLY WEEK CELEBRATION Tarpaulin with QC Government Logo RA 9994 Senior Citizen Welfare Act Size: 14ft x 18ft	SSDD	No	PB	4th Quarter				GF	5,500.00	5,500.00	0.00	Elderly Welfare Program - Capability Building
50203990	Electric Kettle 1.8L, KW1364, stainless, automatic shut-off	SSDD	No	PB	1st Quarter				GF	8,500.00	8,500.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
10705990	Electric Mixer Scarlett HE-133 Professional Electric Whisks Hand Mixer, including Turbo Setting, Size 19 x 8 x 16	SSDD	No	PB	1st Quarter				GF	19,110.00	0.00	19,110.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Livelihood Training Services
10705990	Electric Mixer Scarlett HE-133 Professional Electric Whisks Hand Mixer, including Turbo setting, size: 19 x 8 x 16	SSDD	No		2nd Semester				GF	7,644.00	0.00	7,644.00	Continuing Appropriation
10705990	Electric Razor heavy duty, durable	SSDD	No		2nd Semester				GF	16,200.00	0.00	16,200.00	Continuing Appropriation
10705990	Electric Razor heavy duty, durable	SSDD	No	PB	1st Quarter				GF	16,200.00	0.00	16,200.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
10705990	Electric Razor heavy duty, durable	SSDD	No		2nd Semester				GF	21,580.00	0.00	21,580.00	Continuing Appropriation
50203990	Electric Water Kettle 1.8L, KW1364, stainless, automatic shut-off	SSDD	No	PB	1st Quarter				GF	3,400.00	3,400.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203990	ELECTRICAL INSTALLATION AND MAINTENANCE Hardware and Construction Supplies Battery AA, dry cell, AA 2's/blister/pack	SSDD	No	PB	1st Quarter				GF	181.50	181.50	0.00	Vocational Development Program - Manpower Skills Training
50203990	ELECTRICAL INSTALLATION AND MAINTENANCE Hardware and Construction Supplies Circuit Breaker, miniature circuit breaker (MCB) 16 amp	SSDD	No	PB	1st Quarter				GF	400.00	400.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	ELECTRICAL INSTALLATION AND MAINTENANCE Hardware and Construction Supplies Circuit Breaker, miniature circuit breaker (MCB) 32 amp	SSDD	No	PB	1st Quarter				GF	400.00	400.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	ELECTRICAL INSTALLATION AND MAINTENANCE Hardware and Construction Supplies Circuit Breaker, miniature circuit breaker (MCB) 40 amp	SSDD	No	PB	1st Quarter				GF	400.00	400.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	ELECTRICAL INSTALLATION AND MAINTENANCE Hardware and Construction Supplies Circuit Breaker, miniature circuit breaker (MCB) 60 amp	SSDD	No	PB	1st Quarter				GF	680.00	680.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	ELECTRICAL INSTALLATION AND MAINTENANCE Hardware and Construction Supplies Circuit Breakern miniature circuit breaker (MCB) 20 amp	SSDD	No	PB	1st Quarter				GF	400.00	400.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	ELECTRICAL INSTALLATION AND MAINTENANCE Hardware and Construction Supplies Claw Hammer Stanley	SSDD	No	PB	1st Quarter				GF	420.00	420.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	ELECTRICAL INSTALLATION AND MAINTENANCE Hardware and Construction Supplies Conventional Fire Alarm Bell JL 188 ,DC24 v, 2 Wire	SSDD	No	PB	1st Quarter				GF	600.00	600.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	ELECTRICAL INSTALLATION AND MAINTENANCE Hardware and Construction Supplies Conventional Heat Detector,9-28 v, 2 wire	SSDD	No	PB	1st Quarter				GF	600.00	600.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	ELECTRICAL INSTALLATION AND MAINTENANCE Hardware and Construction Supplies Conventional Smoke Detector, 2wire, optical smoke	SSDD	No	PB	1st Quarter				GF	600.00	600.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	ELECTRICAL INSTALLATION AND MAINTENANCE Hardware and Construction Supplies Electrical Wire, THHN/THWN Wire , #10 (Phelp Dodge)	SSDD	No	PB	1st Quarter				GF	8,000.00	8,000.00	0.00	Vocational Development Program - Manpower Skills Training

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	ELECTRICAL INSTALLATION AND MAINTENANCE Hardware and Construction Supplies Electrical Wire, THHN/THWN Wire , #12 (Phelp Dodge)	SSDD	No	PB	1st Quarter				GF	5,700.00	5,700.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	ELECTRICAL INSTALLATION AND MAINTENANCE Hardware and Construction Supplies Electrical Wire, THHN/THWN Wire , #14 (Phelp Dodge)	SSDD	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	ELECTRICAL INSTALLATION AND MAINTENANCE Hardware and Construction Supplies Electrical Wire, THHN/THWN Wire , #8 (Phelp Dodge)	SSDD	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	ELECTRICAL INSTALLATION AND MAINTENANCE Hardware and Construction Supplies Female+MaleCCTVadaptor plu12vDC,5.5mm-2.1 mm	SSDD	No	PB	1st Quarter				GF	250.00	250.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	ELECTRICAL INSTALLATION AND MAINTENANCE Hardware and Construction Supplies Flat Molding, 1 1/2" (atlanta)	SSDD	No	PB	1st Quarter				GF	300.00	300.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	ELECTRICAL INSTALLATION AND MAINTENANCE Hardware and Construction Supplies Flat Molding, 1" (atlanta)	SSDD	No	PB	1st Quarter				GF	120.00	120.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	ELECTRICAL INSTALLATION AND MAINTENANCE Hardware and Construction Supplies Flat Molding, 3/4" (atlanta)	SSDD	No	PB	1st Quarter				GF	100.00	100.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	ELECTRICAL INSTALLATION AND MAINTENANCE Hardware and Construction Supplies Flat Screw 3/4x7	SSDD	No	PB	1st Quarter				GF	220.00	220.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	ELECTRICAL INSTALLATION AND MAINTENANCE Hardware and Construction Supplies Hack Saw, blade	SSDD	No	PB	1st Quarter				GF	100.00	100.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	ELECTRICAL INSTALLATION AND MAINTENANCE Hardware and Construction Supplies Hack Saw, set	SSDD	No	PB	1st Quarter				GF	357.00	357.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	ELECTRICAL INSTALLATION AND MAINTENANCE Hardware and Construction Supplies Heat Gun	SSDD	No	PB	1st Quarter				GF	2,500.00	2,500.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	ELECTRICAL INSTALLATION AND MAINTENANCE Hardware and Construction Supplies LED Lamp 5 watts	SSDD	No	PB	1st Quarter				GF	750.00	750.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	ELECTRICAL INSTALLATION AND MAINTENANCE Hardware and Construction Supplies Long Nose 8" stanley	SSDD	No	PB	1st Quarter				GF	640.00	640.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	ELECTRICAL INSTALLATION AND MAINTENANCE Hardware and Construction Supplies Male Plug (eagle)	SSDD	No	PB	1st Quarter				GF	65.00	65.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	ELECTRICAL INSTALLATION AND MAINTENANCE Hardware and Construction Supplies MCB Panelboard ,8 ways	SSDD	No	PB	1st Quarter				GF	600.00	600.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	ELECTRICAL INSTALLATION AND MAINTENANCE Hardware and Construction Supplies MCB Panelboard, 12 branches	SSDD	No	PB	1st Quarter				GF	800.00	800.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	ELECTRICAL INSTALLATION AND MAINTENANCE Hardware and Construction Supplies MCB Panelboard, 18 ways HIMEL	SSDD	No	PB	1st Quarter				GF	800.00	800.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	ELECTRICAL INSTALLATION AND MAINTENANCE Hardware and Construction Supplies MCB Panelboerd ,24 ways (Himel)	SSDD	No	PB	1st Quarter				GF	1,500.00	1,500.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	ELECTRICAL INSTALLATION AND MAINTENANCE Hardware and Construction Supplies Metal Box (AMCO)	SSDD	No	PB	1st Quarter				GF	80.00	80.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	ELECTRICAL INSTALLATION AND MAINTENANCE Hardware and Construction Supplies PVC Junction Box, 6 hole	SSDD	No	PB	1st Quarter				GF	83.00	83.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	ELECTRICAL INSTALLATION AND MAINTENANCE Hardware and Construction Supplies PVC long Elbow 1/2"ø	SSDD	No	PB	1st Quarter				GF	37.00	37.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	ELECTRICAL INSTALLATION AND MAINTENANCE Hardware and Construction Supplies Rigid Steel Conduit 1/2" or 2mm	SSDD	No	PB	1st Quarter				GF	270.00	270.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	ELECTRICAL INSTALLATION AND MAINTENANCE Hardware and Construction Supplies Side Cutting Plier 8" (stanley)	SSDD	No	PB	1st Quarter				GF	640.00	640.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	ELECTRICAL INSTALLATION AND MAINTENANCE Hardware and Construction Supplies Switch, 3 way branded (panasonic) wide	SSDD	No	PB	1st Quarter				GF	210.00	210.00	0.00	Vocational Development Program - Manpower Skills Training

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50203990	ELECTRICAL INSTALLATION AND MAINTENANCE Hardware and Construction Supplies Switch, one way branded (panasonic) wide	SSDD	No	PB	1st Quarter				GF	120.00	120.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	ELECTRICAL INSTALLATION AND MAINTENANCE Hardware and Construction Supplies Tube Cutter 1/2", 3/4", 1"	SSDD	No	PB	1st Quarter				GF	400.00	400.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	ELECTRICAL INSTALLATION AND MAINTENANCE Hardware and Construction Supplies Tube, PVC 1/2" diameter 10feet (Atlanta)	SSDD	No	PB	1st Quarter				GF	140.00	140.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	ELECTRICAL INSTALLATION AND MAINTENANCE Hardware and Construction Supplies Utility Box, metal, 2 inch x 4 inch	SSDD	No	PB	1st Quarter				GF	40.00	40.00	0.00	Vocational Development Program - Manpower Skills Training
50203050	Embutido	SSDD	No	PB	Monthly				GF	138,000.00	138,000.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Embutido	SSDD	No	PB	Monthly				GF	30,000.00	30,000.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Embutido per piece	SSDD	No	PB	Monthly				GF	60,000.00	60,000.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Embutido per piece	SSDD	No	PB	Monthly				GF	9,000.00	9,000.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203990	Emergency Lamps led lamp, AELGLED2	SSDD	No	PB	1st Quarter				GF	10,080.00	10,080.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203990	Emergency Light led lamp, AELGLED2	SSDD	No	PB	1st Quarter				GF	6,720.00	6,720.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203990	Emergency Light led lamp, AELGLED2	SSDD	No	PB	1st Quarter				GF	6,720.00	6,720.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203010	Envelope Documentary - for legal size document	SSDD	No	DBM	1st Quarter				GF	927.16	927.16	0.00	Family Welfare Program - Conduct of Case Management on Family Management
50203010	Envelope Documentary Documentary, for legal size document	SSDD	No	DBM	1st Quarter				GF	927.16	927.16	0.00	Youth Welfare Program - Conduct of Case Management to Youth in Need of Special Protection
50203010	Envelope Mailing Size: w9.5" h4.125" thickness 70gsm, 500sheets/box	SSDD	No	DBM	1st Quarter				GF	7,564.00	7,564.00	0.00	Emergency Disaster Relief Program - Emergency Feeding
50203010	Envelope, A4 Color: Brown	SSDD	No	DBM	Semi Annual				GF	1,346.18	1,346.18	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203010	Envelope, A4 Color: Brown, Documentary	SSDD	No	DBM	1st Quarter				GF	673.09	673.09	0.00	Referral Program - Networking
50203010	Envelope, A4 size	SSDD	No	DBM	1st Quarter				GF	673.09	673.09	0.00	Administrative Support Program - Human Resource Management
50203010	Envelope, A4 size	SSDD	No	DBM	1st Quarter				GF	1,346.18	1,346.18	0.00	Administrative Support Program - General Administrative Management
50203010	Envelope, expanding Envelope, kraft legal	SSDD	No	DBM	1st Quarter				GF	3,692.00	3,692.00	0.00	Family Welfare Program - Referral of Clients for Sponsored Philhealth Medical Insurance

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

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50203010	Envelope, expanding kraftboard, for legal size document	SSDD	No	DBM	1st Quarter				GF	738.40	738.40	0.00	Administrative Support Program - Receiving Under Acting City Govt. Asst. Dept. Head III
50203010	Envelope, expanding, legal	SSDD	No	DBM	1st Quarter				GF	2,215.20	2,215.20	0.00	Administrative Support Program - Human Resource Management
50203010	Envelope, expanding, legal	SSDD	No	DBM	1st Quarter				GF	2,215.20	2,215.20	0.00	Administrative Support Program - General Administrative Management
50203010	Envelope, expanding, plastic, 0.50 mm thickness min	SSDD	No	DBM	1st Quarter				GF	618.80	618.80	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203010	Envelope, Legal Color: Brown, Documentary	SSDD	No	DBM	Semi Annual				GF	1,854.32	1,854.32	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203010	Envelope, Legal Color: Brown, Documentary	SSDD	No	DBM	1st Quarter				GF	927.16	927.16	0.00	Referral Program - Networking
50203010	Envelope, Legal size	SSDD	No	DBM	1st Quarter				GF	927.16	927.16	0.00	Administrative Support Program - Human Resource Management
50203010	Envelope, legal size	SSDD	No	DBM	1st Quarter				GF	3,708.64	3,708.64	0.00	Administrative Support Program - General Administrative Management
50203010	Envelope, legal size	SSDD	No	DBM	1st Quarter				GF	927.16	927.16	0.00	Residential and Rehabilitation Program - Operationalization of Qc Bahay Kalinga for Children - Special Education Services (New Project)
50203010	Envelope, legal size	SSDD	No	DBM	1st Quarter				GF	927.16	927.16	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Treatment Services
50203010	Envelope, legal size documentary	SSDD	No	DBM	1st Quarter				GF	927.16	927.16	0.00	Youth Welfare Program - Conduct of Case Management - Community-Based Intervention & Diversion of Children in Conflict with The Law
50203010	Envelope, mailing w/ logo	SSDD	No	PB	1st Quarter				GF	14,100.00	14,100.00	0.00	Administrative Support Program - General Administrative Management
50203010	Envelope, mailing w/ logo	SSDD	No	PB	1st Quarter				GF	2,820.00	2,820.00	0.00	Administrative Support Program - Receiving Under Acting City Govt. Asst. Dept. Head III
50203010	Envelope, mailing w/ logo mailing, with SSDD Print & Q.C. Govt. Logo, 4 colors	SSDD	No	PB	1st Quarter				GF	2,820.00	2,820.00	0.00	Family Welfare Program - Conduct Networking & Coordination/Referral with Other Stakeholders
50203010	Envelope, mailing w/ QC gov't. logo mailing, with SSDD Print & Q.C. Govt. Logo, 4 colors	SSDD	No	PB	1st Quarter				GF	2,820.00	2,820.00	0.00	Youth Welfare Program - Conduct of Case Management - Community-Based Intervention & Diversion of Children in Conflict with The Law
50203010	Envelope, mailing white	SSDD	No	DBM	1st Quarter				GF	378.20	378.20	0.00	Administrative Support Program - Receiving Under Acting City Govt. Asst. Dept. Head III
50203010	Envelope, mailing white, 80gsm (-5%)	SSDD	No	DBM	1st Quarter				GF	1,891.00	1,891.00	0.00	Administrative Support Program - General Administrative Management
50203010	Envelope, mailing with Q.C Gov't. logo mailing, with SSDD Print & Q.C. Govt. Logo, 4 colors	SSDD	No	PB	1st Quarter				GF	2,820.00	2,820.00	0.00	Youth Welfare Program - Conduct of Case Management to Youth in Need of Special Protection

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 with Q.C Gov't. logo, with SSDD Print & Q.C. Govt. Logo, 4 colors	SSDD	No	PB	1st Quarter				GF	2,820.00	2,820.00	0.00	Child Welfare Program - Conduct of Case Management to Children in Need of Special Protection
50203010	Envelope, Mailing, white 70 gsm	SSDD	No	DBM	1st Quarter				GF	3,782.00	3,782.00	0.00	Vocational Development Program - Siga Capital Assistance
50203010	Eraser Rubber, for pencil draft/ writing	SSDD	No	DBM	Semi Annual				GF	65.55	65.55	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203010	Eraser, Plastic/Rubber	SSDD	No	DBM	1st Quarter				GF	52.44	52.44	0.00	Administrative Support Program - Records Management
50203010	Eraser, rubber	SSDD	No	DBM	1st Quarter				GF	26.22	26.22	0.00	Administrative Support Program - Receiving Under Acting City Govt. Asst. Dept. Head III
50203010	Eraser, rubber or plastic	SSDD	No	DBM	1st Quarter				GF	87.40	87.40	0.00	Administrative Support Program - Human Resource Management
50203010	Eraser, rubber or plastic	SSDD	No	DBM	1st Quarter				GF	43.70	43.70	0.00	Administrative Support Program - General Administrative Management
50203050	Evaporated Milk 340 Ml/full cream,good quality	SSDD	No	PB	Monthly				GF	4,224.00	4,224.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203060	Evaporated Milk 370 ml / can, 48's/box	SSDD	No	SVP	Semi Annual				GF	158,400.00	158,400.00	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203050	Evaporated Milk 370 ml./can	SSDD	No	PB	Monthly				GF	32,340.00	32,340.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Evaporated Milk 370 ml./can	SSDD	No	PB	Monthly				GF	19,800.00	19,800.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Evaporated Milk 370 ml./can	SSDD	No	PB	Monthly				GF	2,640.00	2,640.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203050	Evaporated Milk 370ml/ can	SSDD	No	PB	Monthly				GF	3,300.00	3,300.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50299990	Evaporated Milk, 340 ml/full cream, good quality	SSDD	No	PB	3rd Quarter				GF	6,600.00	6,600.00	0.00	Family Welfare Program - Conduct of Capability Building On Family Day Celebration
50203990	External Hard Drive (1TB)	SSDD	No	DBM	1st Quarter				GF	3,598.84	3,598.84	0.00	Welfare Program for Differently-Abled - Capability Building
50203990	Fabric Conditioner/Softener 1000ml, any scent, good quality, branded	SSDD	No	PB	1st Quarter				GF	46,800.00	46,800.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203990	Fabric Conditioner/Softener 1000ml, any scent, good quality, branded	SSDD	No	PB	1st Quarter				GF	7,800.00	7,800.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203080	Face Mask for Kids breathable materials, comfortable, hypoallergenic, cotton, 3 fly, washable	SSDD	No	PB	3rd Quarter				GF	1,111,565.00	1,111,565.00	0.00	Child Welfare Program - Implementation of Early Childhood Care & Development (ECCD) Program During Pandemic

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50203080	Face Mask surgical, sterile, disposable, 3 ply ear loop, 50's/box, good quality, branded	SSDD	No	PB	Quarterly				GF	1,038,180.00	1,038,180.00	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203080	Face mask surgical, sterile, disposable, 3 ply ear loop, 50's/box, good quality, branded	SSDD	No	PB	1st Quarter				GF	17,160.00	17,160.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Medical Services
50203990	Face Mask washable, cotton, good qulaity	SSDD	No	PB	1st Quarter				GF	3,410.00	3,410.00	0.00	Family Welfare Program - Kalinga Para sa Pamilyang Walang Tahanan
50299990	Face Mask, washable, good quality	SSDD	No	PB	3rd Quarter				GF	3,410.00	3,410.00	0.00	Family Welfare Program - Conduct of Capability Building On Family Day Celebration
50203080	Face Mask/Surgical Mask surgical, sterile, disposable, 3 ply ear loop, 50's/box, good quality, branded	SSDD	No	PB	1st Quarter				GF	3,994,848.00	3,994,848.00	0.00	Administrative Support Program - General Administrative Management
50203080	Face mask/surgical mask surgical, sterile, disposable, 3 ply ear loop, 50's/box, good quality, branded	SSDD	No	PB	1st Quarter				GF	139,339.20	139,339.20	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center-Medical/Dental Services
50203080	Face mask/surgical mask surgical, sterile, disposable, 3 ply ear loop, 50's/box, good quality, branded	SSDD	No	PB	1st Quarter				GF	34,320.00	34,320.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Medical Services
50203080	Face Shield heavy duty, full-length visor, light weight, easy to assemble, easy to wash	SSDD	No	PB	Quarterly				GF	150,700.00	150,700.00	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203080	Face Shields heavy duty, full length visor, light weight, easy to assemble, easy to wash	SSDD	No	PB	1st Quarter				GF	5,250.00	5,250.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center-Medical/Dental Services
50203080	Face Shiled heavy duty, full-length visor, light weight, easy to assemble, easy to wash	SSDD	No	PB	1st Quarter				GF	950,000.00	950,000.00	0.00	Administrative Support Program - General Administrative Management
50203990	Face Towel 100% cotton, good quality, 10 inches x 10 inches	SSDD	No	PB	1st Quarter				GF	4,530.00	4,530.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203990	Face Towel 100% cotton, good quality, 10"x10"	SSDD	No	PB	1st Quarter				GF	2,400.00	2,400.00	0.00	Family Welfare Program - Kalinga Para sa Pamilyang Walang Tahanan
50299990	Face Towel 100% cotton, good quality, 10"x10"	SSDD	No	PB	3rd Quarter				GF	3,000.00	3,000.00	0.00	Family Welfare Program - Conduct of Capability Building On Family Day Celebration
50203990	Face Towel 100% cotton. Good quality, 10"x10"	SSDD	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203010	Fastener for paper metal, 70mm between prongs	SSDD	No	DBM	1st Quarter				GF	313.60	313.60	0.00	Residential and Rehabilitation Program - Operationalization of Qc Bahay Kalinga for Children - Special Education Services (New Project)
50203010	Fastener For Paper, Metal,70mm betwenn prongs, 50 sets per box	SSDD	No	DBM	1st Quarter				GF	834.10	834.10	0.00	Elderly Welfare Program - Case Management/Protective Custody
50203010	Fastener For Paper, Metal,70mm betwenn prongs, for paper, metal, 50 sets per box	SSDD	No	DBM	1st Quarter				GF	834.10	834.10	0.00	Welfare Program for Differently-Abled - Case Management
50203010	Fastener For Paper, Metal,70mm betwenn prongs, for paper, metal, 50 sets per box	SSDD	No	DBM	1st Quarter				GF	1,668.20	1,668.20	0.00	Solo Parent Welfare Program- Case Management

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50203010	Fastener For Paper, Metal,70mm betwenn prongs,50 sets per box	SSDD	No	DBM	1st Quarter				GF	834.10	834.10	0.00	Women Welfare Program - Capability Building
50203010	Fastener for paper, plastic colored, 50 sets per box good quality, branded	SSDD	No	PB	1st Quarter				GF	1,568.00	1,568.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Treatment Services
50203010	Fastener for paper, plastic for paper, plastic, non-sharp edges, 50sets/box	SSDD	No	PB	1st Quarter				GF	1,881.60	1,881.60	0.00	Youth Welfare Program - Conduct of Case Management to Youth in Need of Special Protection
50203010	Fastener for paper, plastic for paper, plastic, non-sharp edges, 50sets/box	SSDD	No	PB	1st Quarter				GF	2,038.40	2,038.40	0.00	Youth Welfare Program - Conduct of Case Management - Community-Based Intervention & Diversion of Children in Conflict with The Law
50203010	Fastener For paper, plastic, non-sharp edges, 50 sets/box	SSDD	No	PB	1st Quarter				GF	470.40	470.40	0.00	Financial Assistance Program - Medical/Transportation/Burial Assistance
50203010	Fastener metal, 70mm between prongs	SSDD	No	DBM	1st Quarter				GF	2,502.30	2,502.30	0.00	Administrative Support Program - Fiscal Management
50203010	Fastener metal, 70mm between prongs	SSDD	No	DBM	1st Quarter				GF	4,170.50	4,170.50	0.00	Administrative Support Program - Human Resource Management
50203010	Fastener plastic, non-sharp edges, 50 sets/box	SSDD	No	PB	1st Quarter				GF	2,352.00	2,352.00	0.00	Emergency Disaster Relief Program - Emergency Feeding
50203010	Fastener, metal	SSDD	No	DBM	1st Quarter				GF	417.05	417.05	0.00	Administrative Support Program - Receiving Under Acting City Govt. Asst. Dept. Head III
50203010	Fastener, metal , 70mm between prongs	SSDD	No	DBM	1st Quarter				GF	834.10	834.10	0.00	Administrative Support Program - Records Management
50203010	Fastener, metal, 70mm between prongs	SSDD	No	DBM	1st Quarter				GF	5,004.60	5,004.60	0.00	Administrative Support Program - General Administrative Management
50203010	Fastener, plastic	SSDD	No	PB	1st Quarter				GF	313.60	313.60	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Treatment Services
50203010	Fastener, plastic for paper, plastic, non-sharp edges, 50sets/box	SSDD	No	PB	1st Quarter				GF	1,097.60	1,097.60	0.00	Family Welfare Program - Conduct of Case Management on Family Management
50203010	Fasterner For paper, plastic, non-sharp edges, 50 sets/box	SSDD	No	PB	1st Quarter				GF	1,568.00	1,568.00	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203990	Faucet 1/2: diameter, good quality, durable	SSDD	No	PB	1st Quarter				GF	11,934.00	11,934.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
10707010	Filing Cabinet all steel w/ 4 drawers, sliding door w/ heavy duty roller bearing automatic lock & duplicated keys, built-in card holder & hawaiian-type handle, size 52"H x 18-3/4" cold rolled steel sheet gauge#24 painted w/ high grade enamel paint Wx28-1/2"D. Fabricated w/ heavy duty gauge B1 cold.	SSDD	No		2nd Semester				GF	296,584.70	0.00	296,584.70	Continuing Appropriation
10707010	Filing Cabinet all steel w/ 4 drawers, sliding door w/ heavy duty roller bearing automatic lock & duplicated keys, built-in card holder & hawaiian-type handle, size 52"H x 18-3/4" cold rolled steel sheet gauge#24 painted w/ high grade enamel paint Wx28-1/2"D. Fabricated w/ heavy duty gauge B1 cold.	SSDD	No	PB	1st Quarter				GF	177,950.82	0.00	177,950.82	Residential and Rehabilitation Program - Operationalization of Qc Bahay Kalinga for Children - Treatment Services (New Project)
50299990	Financial Assistance Provision of finanacial assistance to 500 Solo Parent Children in the amount of P5,000/child per year used to defray their transportation expense and other school expenses.	SSDD	No		Semi Annual				GF	250,000.00	250,000.00	0.00	Women Welfare Program - Protective Custody/Case Management

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50299990	Financial Assistance Provision of financial assistance to 500 Solo Parent Children in the amount of P5,000/child per year used to defray their transportation expense and other school expenses.	SSDD	No		1st Quarter				GF	2,500,000.00	2,500,000.00	0.00	Solo Parent Welfare Program - Educational Assistance
50299990	Financial Assistance Provision of financial assistance to 700 Children with Disability in the amount of P5,000/child per year used to defray their transportation expense and other school expenses.	SSDD	No		1st Quarter				GF	3,500,000.00	3,500,000.00	0.00	Welfare Program for Differently-Abled - Educational Assistance
50203990	Fire Extinguisher Refill-20 lbs. Quench Dry Chemical (ABC); Features: One (1) year chemical efficacy ; Good for most classes of re (ABC); Warranty: One (1) year for refilling	SSDD	No	PB	1st Quarter				GF	63,000.00	63,000.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203990	Fire Extinguisher Refill-20 lbs. Quench Dry Chemical (ABC); Features: One (1) year chemical efficacy ; Good for most classes of re (ABC); Warranty: One (1) year for refilling	SSDD	No	PB	1st Quarter				GF	7,000.00	7,000.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
10705090	Fire Extinguisher, Dry Chemical for ABC class of fire, stored pressure type, non-elctrical conductor, non-toxic, non-corrosive, 4.5kg. (101 lbs., brand new)	SSDD	No	PB	1st Quarter				GF	13,000.00	0.00	13,000.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
10705090	Fire Extinguisher, Dry Chemical for ABC class of fire, stored pressure type, non-electrical conductor, non-toxic, non-corrosive, 4.5kg. (101 lbs., brand new)	SSDD	No		2nd Semester				GF	10,000.00	0.00	10,000.00	Continuing Appropriation
50203990	Fire Extinguisher, refill HCFC-123 Fire Chief Fire Extinguisher; Chemical Content; Dichlorotriflouroethane; Expellant used Nitrogen (N2), Capacity 10 lbs; Full weight of Fire Extinguisher: '___kg; Operating Pressure 1344 KPA; Test rating: 2.5 MPA; Operable Temp. range -40 C to +48 C; Warning: Dangerous to use other than 'the recommended refill; "Recharge after Use"; How to operate: Hold upright remove safety pin; Stand back aim nozzle at base of fire; Squeeze lever sweep side to side; A (Trash Wood, Paper); B (Liquid Grease); C (Electrical Equipment); Maintenance: Inspect monthly; Nozzle must be unobstructed; Safety pin must be intact; Immediate recharged if pressure is below operable range	SSDD	No	PB	1st Quarter				GF	487,500.00	487,500.00	0.00	Administrative Support Program - General Administrative Management
10705090	Firefighting Equipment And Accessories Fire Extinguisher (New) HCFC-123 Fire Chied Fire Extinguisher; Chemical content; dichlorotriflouroethane, expellant used nitrogen (N2), 10 lbs.	SSDD	No	PB	1st Quarter				GF	2,400.00	0.00	2,400.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203990	Fish Knife Stainless steel, good quality	SSDD	No	PB	1st Quarter				GF	561.60	561.60	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203010	Folder Tag Board-Legal size documents	SSDD	No	DBM	1st Quarter				GF	2,570.88	2,570.88	0.00	Elderly Welfare Program - Case Management/Protective Custody
50203010	Folder Tag Board-Legal size documents	SSDD	No	DBM	1st Quarter				GF	1,285.44	1,285.44	0.00	Welfare Program for Differently-Abled - Case Management
50203010	Folder Tag Board-Legal size, for legal size documents	SSDD	No	DBM	1st Quarter				GF	3,213.60	3,213.60	0.00	Women Welfare Program - Protective Custody/Case Management
50203010	Folder Tagboard, for legal size documents	SSDD	No	DBM	1st Quarter				GF	321.36	321.36	0.00	Financial Assistance Program - Medical/Transportation/Burial Assistance
50203010	Folder Tagboard, for legal size documents	SSDD	No	DBM	1st Quarter				GF	2,570.88	2,570.88	0.00	Emergency Disaster Relief Program - Emergency Feeding
50203010	Folder Tagboard, for legal size documents	SSDD	No	DBM	1st Quarter				GF	642.72	642.72	0.00	Referral Program - Networking
50203010	Folder Tagboard, for legal size documents	SSDD	No	DBM	1st Quarter				GF	642.72	642.72	0.00	Volunteer & Auxiliary Program - Volunteer & Resource Development
50203010	Folder tagboard, legal	SSDD	No	DBM	1st Quarter				GF	964.08	964.08	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center-Medical/Dental Services

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50203010	Folder tagboard, legal size	SSDD	No	DBM	1st Quarter				GF	3,213.60	3,213.60	0.00	Youth Welfare Program - Conduct of Case Management - Community-Based Intervention & Diversion of Children in Conflict with The Law
50203010	Folder, Legal fancy	SSDD	No	DBM	1st Quarter				GF	321.36	321.36	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Medical Services
50203010	Folder, Legal Size green, long	SSDD	No	DBM	1st Quarter				GF	1,285.44	1,285.44	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203010	Folder, pressboard , size: 240mm x 370mm (-5mm)	SSDD	No	DBM	1st Quarter				GF	3,810.56	3,810.56	0.00	Administrative Support Program - Fiscal Management
50203010	Folder, pressboard , size: 240mm x 370mm (-5mm)	SSDD	No	DBM	1st Quarter				GF	4,763.20	4,763.20	0.00	Administrative Support Program - Records Management
50203010	Folder, pressboard, legal, size: 240mm x 370mm (-5mm)	SSDD	No	DBM	1st Quarter				GF	3,810.56	3,810.56	0.00	Administrative Support Program - General Administrative Management
50203010	Folder, pressboard, size: 240mm x 370mm (-5mm)	SSDD	No	DBM	1st Quarter				GF	5,715.84	5,715.84	0.00	Administrative Support Program - Human Resource Management
50203010	Folder, pressboard, size: 240mm x 370mm (-5mm)	SSDD	No	DBM	1st Quarter				GF	952.64	952.64	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Treatment Services
50203010	FOLDER, tagboard for legal size documents	SSDD	No	DBM	1st Quarter				GF	5,784.48	5,784.48	0.00	Child Welfare Program - Conduct of Case Management to Children in Need of Special Protection
50203010	Folder, with TAB	SSDD	No	DBM	1st Quarter				GF	6,427.20	6,427.20	0.00	Administrative Support Program - General Administrative Management
50203010	Folder, with TAB	SSDD	No	DBM	1st Quarter				GF	1,606.80	1,606.80	0.00	Administrative Support Program - Receiving Under Acting City Govt. Asst. Dept. Head III
50203010	Folder, with TAB , Legal	SSDD	No	DBM	1st Quarter				GF	19,281.60	19,281.60	0.00	Administrative Support Program - Fiscal Management
50203010	Folder, with TAB , Legal	SSDD	No	DBM	1st Quarter				GF	6,427.20	6,427.20	0.00	Administrative Support Program - Human Resource Management
50203010	Folder, with tab , legal Tagboard	SSDD	No	DBM	1st Quarter				GF	2,249.52	2,249.52	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203010	Folder, with TAB, A4	SSDD	No	DBM	1st Quarter				GF	837.00	837.00	0.00	Administrative Support Program - General Administrative Management
50203010	Folder, with TAB, Legal	SSDD	No	DBM	1st Quarter				GF	12,854.40	12,854.40	0.00	Administrative Support Program - Records Management
50203010	Folder, with TAB, Legal	SSDD	No	DBM	1st Quarter				GF	321.36	321.36	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Treatment Services
50203010	FOLDER, with tab, legal with tab, legal	SSDD	No	DBM	1st Quarter				GF	3,213.60	3,213.60	0.00	Youth Welfare Program - Conduct of Case Management to Youth in Need of Special Protection
50203080	Foley Catheter 25 cm Length	SSDD	No	PB	1st Quarter				GF	265.00	265.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Medical Services

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50299990	FOOD PACKS FOR INDIGENT - Katsa Bag - Body: canvass material 15" (L) x 17" (H) x 4" (W), Handle: 1.25" assorted color, Print: silkscreen full color 1 pack Rice -well-milled, 3 kilos per pack (packed and sealed clear biodegradable plastic that can hold 5 kilos of rice) 3 Canned Meat -branded, 350 gms 2 Canned Fish -branded, 420 grams 10 pcs Noodles - 55 grams 10 pieces 3-in-1 Coffee - 18 grams 1 pc Powdered Milk Drink 18 grams	SSDD	No	PB	Semi Annual				GF	14,999,006.59	14,999,006.59	0.00	Indigent Basic Family Meal Enrichment Program
50299990	FOOD PACKS FOR INDIGENT - Katsa Bag -Body: canvass material 15" (L) x 17" (H) x 4" (W), Handle: 1.25" assorted color, Print: silkscreen full color 1 pack Rice - well-milled, 3 kilos per pack (packed and sealed clear biodegradable plastic that can hold 5 kilos of rice) 3 Canned Meat -branded, 150 gms 1 can Fruit Cocktail -836g 1 can Kremdensada - 410ml 10 pieces 3-in-1 Coffee -20g 1 pack Spaghetti Noodles - 900g 1 pack Spaghetti Sauce 1kg	SSDD	No	PB	Semi Annual				GF	24,971,952.00	24,971,952.00	0.00	Indigent Basic Family Meal Enrichment Program
50299990	FOOD PACKS for Indigent Katsa Bag, Body: canvass material 15" (L) x 17" (H) x 4" (W), Handle: 1.25" assorted color, Print: silkscreen full color 1 pack Rice, well-milled, 3 kilos per pack(packed and sealed clear biodegradable plastic that can hold 5 kilos of rice) 1 pack Macaroni Elbow, 1 kg, good quality 1 can Evaporated Milk 370ml 2 cans Corned beef, 150g branded, easy open 2 cans sausage 175 2 cans sardines 155, easy open 10 pieces 3-in-1 Coffee 30g 4 packs Instant Noodles 55g 3 packs Instant Pancit Canton, 130g	SSDD	No	PB	1st Quarter				GF	128,393,936.50	128,393,936.50	0.00	Indigent Basic Family Meal Enrichment Program
50203990	Food Tong good quality	SSDD	No	PB	1st Quarter				GF	900.00	900.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203990	Food Tray rectangular, Stainless, 45 x 35 cm	SSDD	No	PB	1st Quarter				GF	2,208.00	2,208.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203080	Forceps 115mm, 145mm	SSDD	No	PB	1st Quarter				GF	180.00	180.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Medical Services
50203990	Fork Stainless steel, durable, good quality	SSDD	No	PB	1st Quarter				GF	1,500.00	1,500.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203990	Fork stainless steel, good quality, branded	SSDD	No	PB	1st Quarter				GF	1,110,382.00	1,110,382.00	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203990	Fork stainless steel, good quality, branded (6 pieces per pack)	SSDD	No	PB	1st Quarter				GF	14,328.00	14,328.00	0.00	Family Welfare Program - Kalinga Para sa Pamilyang Walang Tahanan
10705990	Freezer Chest 34 1/4" H, 14" W, depth: 23 1/4", ht w/ lid open: 54 1/4", side air clearance: 3" capacity total volume: 8.8 cu. Ft., auto defrost, temp. control, adjustable power "on" lock, lift-out sliding bulk storage baskets: 2 second level, cabinet	SSDD	No	PB	1st Quarter				GF	110,600.00	0.00	110,600.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
10705990	Freezer chest 34 1/4" H, 14" W, depth: 23 1/4", ht w/ lid open: 54 1/4", side air clearance: 3" capacity total volume: 8.8cu. Ft., auto defrost, temp. control, adjustable power "On" lock, lift-out sliding bulk storage baskets: 2 second level, cabinet	SSDD	No		2nd Semester				GF	78,169.00	0.00	78,169.00	Continuing Appropriation
10705990	FREEZER FUJIDENZO FC-22GDF 22cu.ft., Double Lid, Chest Freezer, Dual	SSDD	No		2nd Semester				GF	46,735.00	0.00	46,735.00	Continuing Appropriation
50203050	Fresh Alamang	SSDD	No	PB	Monthly				GF	26,400.00	26,400.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Fresh Alamang per kilo	SSDD	No	PB	Monthly				GF	52,800.00	52,800.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Fresh Corn	SSDD	No	PB	Monthly				GF	12,000.00	12,000.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services

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50203050	Fresh Corn	SSDD	No	PB	Monthly				GF	24,000.00	24,000.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Fresh Corn	SSDD	No	PB	Monthly				GF	2,400.00	2,400.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203050	Fresh Dilis	SSDD	No	PB	Monthly				GF	26,400.00	26,400.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Fresh Dilis per kilo	SSDD	No	PB	Monthly				GF	39,600.00	39,600.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Fresh Pineapple	SSDD	No	PB	Monthly				GF	8,640.00	8,640.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Fresh Pineapple	SSDD	No	PB	Monthly				GF	4,800.00	4,800.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Fresh Pineapple	SSDD	No	PB	Monthly				GF	28,800.00	28,800.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Fresh Pineapple	SSDD	No	PB	Monthly				GF	2,400.00	2,400.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203050	Fruit Cocktail 1.8 kgs	SSDD	No	PB	Monthly				GF	3,240.00	3,240.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203990	Frying Ladle Stainless steel, durable, good quality	SSDD	No	PB	1st Quarter				GF	224.00	224.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203990	Frying Ladle Stainless, durable, good quality	SSDD	No	PB	1st Quarter				GF	1,120.00	1,120.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203990	Frying Pan durable, heavy duty, non-stick	SSDD	No	PB	1st Quarter				GF	1,185.60	1,185.60	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203990	Frying Pan Stainless steel, durable, heavy duty, non-stick	SSDD	No	PB	1st Quarter				GF	1,185.60	1,185.60	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203990	Frying Pan Stainless, durable, heavy duty, non-stick	SSDD	No	PB	1st Quarter				GF	3,556.80	3,556.80	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203990	Furniture Cleaner aerosol type, 300ml min per can	SSDD	No	DBM	1st Quarter				GF	2,882.88	2,882.88	0.00	Administrative Support Program - General Administrative Management
50203050	Gabi Bunga	SSDD	No	PB	Monthly				GF	7,200.00	7,200.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services

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50203050	Gabi Bunga Medium size	SSDD	No	PB	Monthly				GF	14,400.00	14,400.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Gabi Bunga Medium size	SSDD	No	PB	Monthly				GF	5,760.00	5,760.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203050	Gabi Dahon Dried	SSDD	No	PB	Monthly				GF	20,700.00	20,700.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Gabi Dahon Dried	SSDD	No	PB	Monthly				GF	5,520.00	5,520.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203050	Gabi Dahon Dried, kilo	SSDD	No	PB	Monthly				GF	27,600.00	27,600.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Gabi Dahon Dried, kilo	SSDD	No	PB	Monthly				GF	5,520.00	5,520.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Galunggong medium size, at least 5-6 pcs	SSDD	No	PB	Monthly				GF	72,000.00	72,000.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Galunggong medium size, at least 5-6 pcs.	SSDD	No	PB	Monthly				GF	12,000.00	12,000.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203050	Galunggong medium size, at least 5-6 pcs., kilo	SSDD	No	PB	Monthly				GF	432,000.00	432,000.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Galunggong medium size, at least 5-6 pcs., kilo	SSDD	No	PB	Monthly				GF	28,800.00	28,800.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Garlic fresh, medium size, good quality	SSDD	No	PB	Monthly				GF	43,200.00	43,200.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203050	Garlic good quality	SSDD	No	PB	Monthly				GF	114,000.00	114,000.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Garlic good quality	SSDD	No	PB	Monthly				GF	9,000.00	9,000.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Garlic good quality	SSDD	No	PB	Monthly				GF	45,000.00	45,000.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Garlic good quality	SSDD	No	PB	Monthly				GF	9,000.00	9,000.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services

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50203060	Garlic per Kilo, Good Quality	SSDD	No	PB	Quarterly				GF	18,000.00	18,000.00	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203990	Garter Roll roll, 1/2 inch	SSDD	No	PB	1st Quarter				GF	750.40	750.40	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center-Livelihood Services
50203990	Garter roll, 1 inch	SSDD	No	PB	1st Quarter				GF	781.04	781.04	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center-Livelihood Services
50203990	Gas Liquid Petroleum 11 kgs., brand new with content	SSDD	No	PB	1st to 3rd Quarter				GF	312,840.00	312,840.00	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203990	Gas Liquid Petroleum- 22kg tank Refill	SSDD	No	PB	1st Quarter				GF	149,400.00	149,400.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203990	Gas Liquid Petroleum 22kgs,refill, medium	SSDD	No	PB	Quarterly				GF	7,680.00	7,680.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	Gas Liquid Petroleum- 50kg tank Refill 50 kg. gas refill w/o tank	SSDD	No	PB	1st Quarter				GF	249,000.00	249,000.00	0.00	Residential and Rehabilitation Program - Operationalization of Qc Bahay Kalinga for Children - Homelife Services (New Project)
50203990	Gas Liquid Petroleum- Refill 50 kg gas tank refill	SSDD	No	PB	Quarterly				GF	697,200.00	697,200.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203080	Gauze Pad size 4 x 4, 8 ply, sterile, 100% cotton, mesh 28x24, 100 packs/box	SSDD	No	PB	1st Quarter				GF	960.00	960.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203080	Gauze pad size: 4 x 4 x 8 ple, sterile, 100% cotton, mesh 28x24, 100 packs/box	SSDD	No	PB	1st Quarter				GF	19,200.00	19,200.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center-Medical/Dental Services
50203080	Gauze pads 4x4x8 size: 4 x 4 x 8 ple, sterile, 100% cotton, mesh 28x24, 100 packs/box	SSDD	No	PB	1st Quarter				GF	7,680.00	7,680.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Medical Services
50203080	Gauze pads size 4x4, 8ply, sterile, 100% cotton, mesh 28x24, 100 packs/box	SSDD	No	PB	1st Quarter				GF	960.00	960.00	0.00	Residential and Rehabilitation Program - Operationalization of Qc Bahay Kalinga for Children - Medical Services (New Project)
50203080	Gauze pads size: 4 x 4 x 8 ply, sterile, 100% cotton, mesh 28 x 24, 100 packs/box	SSDD	No	PB	1st Quarter				GF	960.00	960.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Medical Services
50203990	Gel wax jelly type,125 grams per pack, good quality	SSDD	No	PB	1st Quarter				GF	3,500.00	3,500.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Livelihood Training Services
50203050	Ginger fresh,good quality	SSDD	No	PB	Monthly				GF	8,832.00	8,832.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203050	Ginger per kilo	SSDD	No	PB	Monthly				GF	27,600.00	27,600.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services

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50203050	Ginger per kilo	SSDD	No	PB	Monthly				GF	8,280.00	8,280.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Ginger per kilo	SSDD	No	PB	Monthly				GF	27,600.00	27,600.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Ginger per kilo	SSDD	No	PB	Monthly				GF	8,280.00	8,280.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203990	Glass Shot size: 103, high:6cm, diamter:5cm 70ml, good quality	SSDD	No	PB	1st Quarter				GF	2,196.00	2,196.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Livelihood Training Services
50203990	Glitters 1/4kilo/pack, Gold and Silver	SSDD	No	PB	1st Quarter				GF	697.20	697.20	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Livelihood Training Services
50203080	Gloves, Non-Sterile, rubber care, hypoallergenic, size 7, 100s/box, branded	SSDD	No	PB	1st Quarter				GF	5,400.00	5,400.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203080	Gluco meter set Blood Sugar Monitoring Kit One Touch Glucometer Set, Branded	SSDD	No	PB	1st Quarter				GF	2,508.00	2,508.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center-Medical/Dental Services
50203080	Glucometer Set Blood Sugar Monitoring Kit One Touch Glucometer Set, Branded	SSDD	No	PB	1st Quarter				GF	2,508.00	2,508.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Medical Services
50203080	Glucometer set with lancet strips, calibrated	SSDD	No	PB	1st Quarter				GF	2,508.00	2,508.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Medical Services
50203080	Glucometer strip One Touch Ultra, blood glucose monitoring strip	SSDD	No	PB	1st Quarter				GF	5,016.00	5,016.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Medical Services
50203010	Glue 200 grams	SSDD	No	DBM	1st Quarter				GF	71.50	71.50	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center-Treatment Services
50203990	Glue 200 grams	SSDD	No	PB	1st Quarter				GF	728.00	728.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center-Livelihood Services
50203990	Glue all purpose white (gallon), good quality, branded	SSDD	No	PB	1st Quarter				GF	2,184.00	2,184.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Livelihood Training Services
50203010	Glue all purpose, gross weight: 200 grams min	SSDD	No	DBM	Semi Annual				GF	1,072.50	1,072.50	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203010	Glue all purpose, gross weight: 200 grams min	SSDD	No	DBM	1st Quarter				GF	715.00	715.00	0.00	Emergency Disaster Relief Program - Emergency Feeding
50203010	Glue Glue, 200 grams	SSDD	No	DBM	1st Quarter				GF	357.50	357.50	0.00	Solo Parent Welfare Program- Case Management

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50203990	Glue Stick-Big big, 25 grams, for glue gun 1x1x22cm	SSDD	No	PB	1st Quarter				GF	1,596.00	1,596.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Livelihood Training Services
50203990	Glue Stick-small small, 8 grams for glue gun	SSDD	No	PB	1st Quarter				GF	140.00	140.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Livelihood Training Services
50203010	Glue, 130 grams	SSDD	No	DBM	1st Quarter				GF	572.00	572.00	0.00	Elderly Welfare Program - Case Management/Protective Custody
50203010	Glue, 130 grams	SSDD	No	DBM	1st Quarter				GF	286.00	286.00	0.00	Welfare Program for Differently-Abled - Case Management
50203010	Glue, 200 grams	SSDD	No	DBM	1st Quarter				GF	214.50	214.50	0.00	Women Welfare Program - Protective Custody/Case Management
50203010	Glue, All purpose, 200 grams	SSDD	No	DBM	1st Quarter				GF	71.50	71.50	0.00	Administrative Support Program - Human Resource Management
50203990	Grater Yingwei Multifunction Cheese Grater Lemon Zester Bk/Silver, Size: 30x2.7m, durable, good quality	SSDD	No	PB	1st Quarter				GF	11,560.00	11,560.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Livelihood Training Services
50203050	Green Papaya fresh,good qaulity	SSDD	No	PB	Monthly				GF	9,504.00	9,504.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203050	Green Papaya Medium size	SSDD	No	PB	Monthly				GF	27,000.00	27,000.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Green Papaya Medium size	SSDD	No	PB	Monthly				GF	1,080.00	1,080.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Green Papaya Medium size	SSDD	No	PB	Monthly				GF	13,500.00	13,500.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Green Papaya Medium size	SSDD	No	PB	Monthly				GF	1,080.00	1,080.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203050	Green Peas	SSDD	No	PB	Monthly				GF	6,000.00	6,000.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Green Peas Medium size	SSDD	No	PB	Monthly				GF	15,000.00	15,000.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Green Peas Medium size	SSDD	No	PB	Monthly				GF	3,000.00	3,000.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203990	Griddle Pan Accademia Mugnano Petra Griddle Pan Regina 40cm, 100x more non-stick, Aluminum, Model: PTPST40, Size: 47.5 x 40 x 5.5cm	SSDD	No	PB	1st Quarter				GF	15,288.00	15,288.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Livelihood Training Services
50299990	GROCERY PACKS - 1 Katsa Bag - Body: canvass material 15" (L) x 17" (H) x 4" (W), Handle: 1.25" assorted color, Print: silkscreen full color 1 can Luncheon Meat - 350g 2 cans Sausage - 175g 2 cans Corned Beef - 150g, branded, easy open 1 can Fruit Cocktail - 836g 1 can Kremdensada - 410ml 1 pack Spaghetti Sauce - 1kg 1 pack Spaghetti Noodles - 900g 1 pc Cheese - 180g 1 pack Rice whole grain, well-milled, 2 kilos per pack (packed and sealed in a clear non-biodegradable plastic)	SSDD	No	PB	3rd Quarter				GF	151,992,725.04	151,992,725.04	0.00	Indigent Basic Family Meal Enrichment Program

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50203050	Ground Pepper 450g/pack	SSDD	No	PB	Monthly				GF	14,400.00	14,400.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Ground Pepper 450g/pack	SSDD	No	PB	Monthly				GF	7,200.00	7,200.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Ground Pepper 450g/pack	SSDD	No	PB	Monthly				GF	36,000.00	36,000.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Ground Pork	SSDD	No	PB	Monthly				GF	117,504.00	117,504.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Ground Pork fresh,good quality	SSDD	No	PB	Monthly				GF	88,128.00	88,128.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203050	Ground Pork per kilo	SSDD	No	PB	Monthly				GF	244,800.00	244,800.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Ground Pork per kilo	SSDD	No	PB	Monthly				GF	109,915.20	109,915.20	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Ground Pork per kilo	SSDD	No	PB	Monthly				GF	25,704.00	25,704.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203990	Hairnet good quality, durable	SSDD	No	PB	1st Quarter				GF	3,960.00	3,960.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203990	Hand Brush with strap #031, good quality	SSDD	No	PB	1st Quarter				GF	6,336.00	6,336.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203990	Hanger- plastic plastic, durable, 12's/pack, good quality	SSDD	No	PB	1st Quarter				GF	1,872.00	1,872.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203990	Hanger plastic, durable, 12's/pack, good quality	SSDD	No	PB	1st Quarter				GF	5,616.00	5,616.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203990	Hanger plastic,durable,good quality, 12 pcs per pack	SSDD	No	PB	1st Quarter				GF	3,744.00	3,744.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203050	Hasa-Hasa 5-6 pcs./kilo Fresh	SSDD	No	PB	Monthly				GF	432,000.00	432,000.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Hasa-Hasa 5-6 pcs./kilo Fresh	SSDD	No	PB	Monthly				GF	12,000.00	12,000.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services

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50203050	Hasa-Hasa 5-6 pcs./kilo Fresh	SSDD	No	PB	Monthly				GF	60,000.00	60,000.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Hasa-Hasa 5-6 pcs./kilo Fresh	SSDD	No	PB	Monthly				GF	12,000.00	12,000.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203990	HEALTH CARE SERVICES Medical Supplies Bath Towel, standard size:	SSDD	No	PB	1st Quarter				GF	700.00	700.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	HEALTH CARE SERVICES Medical Supplies Bouffant Cap	SSDD	No	PB	1st Quarter				GF	396.00	396.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	HEALTH CARE SERVICES Medical Supplies Cotton Balls	SSDD	No	PB	1st Quarter				GF	198.00	198.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	HEALTH CARE SERVICES Medical Supplies Face Towel, 100% cotton, size	SSDD	No	PB	1st Quarter				GF	80.00	80.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	HEALTH CARE SERVICES Medical Supplies Flat Sheet (Linen), White Cotton 500 TC Size: 102x108 inches	SSDD	No	PB	1st Quarter				GF	5,600.00	5,600.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	HEALTH CARE SERVICES Medical Supplies Flat Sheet (Linen), White Cotton 500 TC Size: 102x108 inches	SSDD	No	PB	1st Quarter				GF	5,600.00	5,600.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	HEALTH CARE SERVICES Medical Supplies Kelly's Pad Rubber-with inflator	SSDD	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	HEALTH CARE SERVICES Medical Supplies Linen-Bed Sheet, 54"x95" flat sheet for single bed	SSDD	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	HEALTH CARE SERVICES Medical Supplies Rubber sheet, 1m x 10m	SSDD	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	HEALTH CARE SERVICES Medical Supplies Surgical Gloves 100's / box medium	SSDD	No	PB	1st Quarter				GF	2,200.00	2,200.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	HEALTH CARE SERVICES Medical Supplies Thermometer non contact infrared	SSDD	No	PB	1st Quarter				GF	990.00	990.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	HEALTH CARE SERVICES Medical Supplies Thermometer, digital with automatic alarm	SSDD	No	PB	1st Quarter				GF	568.00	568.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	HEALTH CARE SERVICES Medical Supplies Transfer Moving Belt with handles for patient	SSDD	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	HEALTH CARE SERVICES Medical Supplies Urinal for male plastic material	SSDD	No	PB	1st Quarter				GF	400.00	400.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	Heavy Duty Plastic Crate Outside dimension: 600mmx400mmx310mm, or 23.60in x 15.75in x12in, Inside Diemnsion:570mmx370mmx290mm or 22.40inx14.55 in x 11.40in, capacity: 25 to 30 kg	SSDD	No	PB	1st Quarter				GF	468,948.16	468,948.16	0.00	Administrative Support Program - General Administrative Management
50203080	Heplock 100 pcs/box, unimex, latex free, leakage free fitting,	SSDD	No	PB	1st Quarter				GF	180.00	180.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Medical Services
50203060	Hibe 1 kilo/pack, good quality	SSDD	No	SVP	Quarterly				GF	42,840.00	42,840.00	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203050	Hibe dry good quality	SSDD	No	PB	Monthly				GF	16,800.00	16,800.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203050	Hiwas per kilo	SSDD	No	PB	Monthly				GF	64,800.00	64,800.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services

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50203050	Hiwas per kilo	SSDD	No	PB	Monthly				GF	10,800.00	10,800.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Hiwas per kilo	SSDD	No	PB	Monthly				GF	54,000.00	54,000.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Hiwas per kilo	SSDD	No	PB	Monthly				GF	10,800.00	10,800.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203080	Hot and Cold Compress Bag Hot And Cold Compress Bag Reusable (Gel Pack) Microwavable Freezable 230mmx 130mm	SSDD	No	PB	1st Quarter				GF	9,600.00	9,600.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Medical Services
50203080	Hot and Cold Compress Bag Reusable (Gel Pack) Microwavable Freezable 230mmx 130mm	SSDD	No	PB	1st Quarter				GF	2,400.00	2,400.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center-Medical/Dental Services
50299990	Hot Cake Mix, 500g /box, branded, good quality	SSDD	No	PB	3rd Quarter				GF	8,000.00	8,000.00	0.00	Family Welfare Program - Conduct of Capability Building On Family Day Celebration
50203080	Hot Water Bag heavy duty, plastic made refillable, good quality, branded	SSDD	No	PB	1st Quarter				GF	65.00	65.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Medical Services
50299050	House Rental for Homeless families P4,000 per family per month for 6 months	SSDD	No		1st Semester				GF	480,000.00	480,000.00	0.00	Family Welfare Program - Kalinga Para sa Pamilyang Walang Tahanan
50203990	HOUSEKEEPING Beddings Blanket (Linen), Size: 160x190x1.5cm	SSDD	No	PB	1st Quarter				GF	1,600.00	1,600.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	HOUSEKEEPING Beddings Carpet, Velvet+non-woven fabric Size: 120x160x4.5cm	SSDD	No	PB	1st Quarter				GF	2,200.00	2,200.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	HOUSEKEEPING Beddings Flat Sheet (Linen), Printed Cotton Size: 90 (W) x 102 (L) inches	SSDD	No	PB	1st Quarter				GF	4,600.00	4,600.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	HOUSEKEEPING Beddings Flat Sheet (Linen), White Cotton 500 TC Size: 102x108 inches	SSDD	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	HOUSEKEEPING Hardware and Construction Supplies Wipe Out, Dirt and Stain Remover -White Cream (250g)	SSDD	No	PB	1st Quarter				GF	616.00	616.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	HOUSEKEEPING Hygiene Supplies Fabric Conditioner/Softener, any scent, 670 ml	SSDD	No	PB	1st Quarter				GF	792.00	792.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	HOUSEKEEPING Janitorial Supplies Air Freshainair -Lyzol (320 ml)	SSDD	No	PB	1st Quarter				GF	1,188.00	1,188.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	HOUSEKEEPING Janitorial Supplies Bleach, Zonrox Bleach (1/2 Gallon)	SSDD	No	PB	1st Quarter				GF	572.00	572.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	HOUSEKEEPING Janitorial Supplies Chloride Powder	SSDD	No	PB	1st Quarter				GF	616.00	616.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	HOUSEKEEPING Janitorial Supplies Disenfectant, liquid color blue, 500 ml (lysol)	SSDD	No	PB	1st Quarter				GF	1,980.00	1,980.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	HOUSEKEEPING Janitorial Supplies Glass Cleaner/Stain Remover, Liquid Sprayer 500ml.	SSDD	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	HOUSEKEEPING Janitorial Supplies Liquid Detergent, Liquid Breeze 500ml	SSDD	No	PB	1st Quarter				GF	800.00	800.00	0.00	Vocational Development Program - Manpower Skills Training

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50203990	HOUSEKEEPING Janitorial Supplies Toilet Bowl Cleaner, Iyzol Blue 709 ml	SSDD	No	PB	1st Quarter				GF	1,120.00	1,120.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	HOUSEKEEPING Janitorial Supplies Wood Polish, Cleaner & Polish w/ Sprayer Liquid - 16 oz	SSDD	No	PB	1st Quarter				GF	1,760.00	1,760.00	0.00	Vocational Development Program - Manpower Skills Training
50203010	HP 19A, Laser Imaging Drum for HP Laser Model Pro M102a	SSDD	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Administrative Support Program - Records Management
50203010	HP 19A, Laser Imaging Drum for HP Laser Model Pro M102a	SSDD	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Administrative Support Program - General Administrative Management
50203080	Hydrogen Peroxide 3% (10 volume), 500 ml	SSDD	No	PB	1st Quarter				GF	676.80	676.80	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203080	Hydrogen Peroxide 3% (10 volume), 500 ml, antiseptic/disinfectant	SSDD	No	PB	1st Quarter				GF	225.60	225.60	0.00	Residential and Rehabilitation Program - Operationalization of Qc Bahay Kalinga for Children - Medical Services (New Project)
50203080	Hydrogen Peroxide 3% (10 volume), 500ml, antiseptic/disinfectant	SSDD	No	PB	1st Quarter				GF	1,353.60	1,353.60	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Medical Services
50203080	Hydrogen Peroxide 3% (10 volume), 500ml, antiseptic/disinfectant	SSDD	No	PB	1st Quarter				GF	1,128.00	1,128.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center-Medical/Dental Services
50203080	I.V Cannula Gauge surgitech, 100pcs/box, 22g	SSDD	No	PB	1st Quarter				GF	1,300.00	1,300.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Medical Services
50203080	Ice bag reinforced icebag, leak proof w/ rubber interior, good quality, fabric w/ attractive design screw type, plastic tension cap, easy opening/closing, size 8, Reusable cold pack for sport injury pain relief	SSDD	No	PB	1st Quarter				GF	240.00	240.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Medical Services
50203080	Ice cap reinforced icebag, leak proof w/ rubber interior, good quality, fabric w/ attractive design screw type, plastic tension cap. Easy opening/closing, size 8, Reusable cold pack for sport injury pain relief.	SSDD	No	PB	1st Quarter				GF	2,400.00	2,400.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Medical Services
50213050	Includes repair of xerox and rizo machine Charge Roller	SSDD	No		1st Quarter				GF	3,007.00	3,007.00	0.00	Administrative Support Program - General Administrative Management
50213050	Includes repair of xerox and rizo machine Clamp Assy	SSDD	No		1st Quarter				GF	11,658.00	11,658.00	0.00	Administrative Support Program - General Administrative Management
50213050	Includes repair of xerox and rizo machine Cleaning Blade	SSDD	No		1st Quarter				GF	1,880.00	1,880.00	0.00	Administrative Support Program - General Administrative Management
50213050	Includes repair of xerox and rizo machine Developer for MP2001/MP2001L	SSDD	No		1st Quarter				GF	4,155.20	4,155.20	0.00	Administrative Support Program - General Administrative Management
50213050	Includes repair of xerox and rizo machine Drum	SSDD	No		1st Quarter				GF	7,770.00	7,770.00	0.00	Administrative Support Program - General Administrative Management
50213050	Includes repair of xerox and rizo machine Metal Screen B4	SSDD	No		1st Quarter				GF	16,484.00	16,484.00	0.00	Administrative Support Program - General Administrative Management
50213050	Includes repair of xerox and rizo machine RD Ink Pump Assembly A3	SSDD	No		1st Quarter				GF	4,500.00	4,500.00	0.00	Administrative Support Program - General Administrative Management
50203010	Index Card 5 inches x 8 inches, 500 pieces per pack	SSDD	No	PB	1st Quarter				GF	3,360.00	3,360.00	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
10705990	Industrial Fan 30 inches, 3 speed control w/ oscillation, 280 watts power, 330 cubic meters per minute air watts power, 330 cubic meters per minute air volume, built-in thermal fuse, solid brass x base, good quality, branded	SSDD	No		2nd Semester				GF	69,300.00	0.00	69,300.00	Continuing Appropriation

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10705990	Industrial Fan 30 inches, 3 speed control w/ oscillation, 280 watts power, 330 cubic meters per minute air watts power, 330 cubic meters per minute air volume, built-in thermal fuse, solid brass x base, good quality, branded	SSDD	No	PB	1st Quarter				GF	27,720.00	0.00	27,720.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
10705990	Industrial Oven commercial use gas type, 2 thermometer for heat temperature, 42x38x34" with stand	SSDD	No		2nd Semester				GF	70,000.00	0.00	70,000.00	Continuing Appropriation
10705990	Industrial Oven commercial use gas type, 2 thermometer for heat temperature, 42x38x34" with stand	SSDD	No	PB	1st Quarter				GF	70,000.00	0.00	70,000.00	Vocational Development Program - Manpower Skills Training
50203990	Infant Wear for infants, 100 % cotton, assorted sizes, white	SSDD	No	PB	1st Quarter				GF	52,800.00	52,800.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203990	Infant Wear for infants, 100 % cotton, assorted sizes, white	SSDD	No	PB	1st Quarter				GF	10,560.00	10,560.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203010	Ink Black CPI 7 893781	SSDD	No	PB	1st Quarter				GF	3,124.00	3,124.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Treatment Services
50203010	Ink Cart.(HP680)-Black Ink Cart. HP F6V27AA	SSDD	No	DBM	1st Quarter				GF	405.60	405.60	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203010	Ink Cart.(HP680)-Black Ink Cart.Black	SSDD	No	DBM	1st Quarter				GF	405.60	405.60	0.00	Financial Assistance Program - Medical/Transportation/Burial Assistance
50203010	Ink Cart.(HP680)-Tri-color Ink Cart. HP F6V26AA	SSDD	No	DBM	1st Quarter				GF	405.60	405.60	0.00	Financial Assistance Program - Medical/Transportation/Burial Assistance
50203010	Ink Cart.(HP680)-Tri-color Ink Cart. HP F6V26AA	SSDD	No	DBM	1st Quarter				GF	405.60	405.60	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203010	Ink Cartridge HP F6V26AA (HP680) Tri-color	SSDD	No	DBM	1st Quarter				GF	405.60	405.60	0.00	Referral Program - Networking
50203010	Ink Cartridge HP F6V26AA (HP680) Tri-color	SSDD	No	DBM	1st Quarter				GF	405.60	405.60	0.00	Volunteer & Auxiliary Program - Volunteer & Resource Development
50203010	Ink Cartridge HP F6V27AA (HP680) Black	SSDD	No	DBM	1st Quarter				GF	405.60	405.60	0.00	Referral Program - Networking
50203010	Ink Cartridge HP F6V27AA (HP680) Black	SSDD	No	DBM	1st Quarter				GF	405.60	405.60	0.00	Volunteer & Auxiliary Program - Volunteer & Resource Development
50203010	Ink Cartridge Ink Cart. HP F6V26AA (HP680) Tri-color	SSDD	No	DBM	1st Quarter				GF	405.60	405.60	0.00	Emergency Disaster Relief Program - Emergency Feeding
50203010	Ink Cartridge Ink Cart. HP F6V26AA (HP680) Tri-color	SSDD	No	DBM	1st Quarter				GF	811.20	811.20	0.00	Food for Work - Community Initiated & Rehabilitation Projects
50203010	Ink Cartridge Ink Cart. HP F6V27AA (HP680) Black	SSDD	No	DBM	1st Quarter				GF	405.60	405.60	0.00	Emergency Disaster Relief Program - Emergency Feeding
50203010	Ink Cartridge Ink Cart. HP F6V27AA (HP680) Black	SSDD	No	DBM	1st Quarter				GF	811.20	811.20	0.00	Food for Work - Community Initiated & Rehabilitation Projects
50203010	Ink Cartridge Printer (Canon CL-746) Black, (Color Ink) for Canon Model Pixma iP2870	SSDD	No	PB	1st Quarter				GF	2,702.70	2,702.70	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Treatment Services
50203010	Ink Cartridge Printer (Canon PG-745) Color Ink, (black) for Canon Model Pixma iP2870	SSDD	No	PB	1st Quarter				GF	2,130.70	2,130.70	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Treatment Services

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50203010	Ink Cartridge, CL-746 (Color Ink) for Canon Model Pixma iP2870	SSDD	No	PB	1st Quarter				GF	10,810.80	10,810.80	0.00	Administrative Support Program - Fiscal Management
50203010	Ink Cartridge, Cpi-7 (black) for Gestetner Model DX 3443	SSDD	No	PB	1st Quarter				GF	18,072.00	18,072.00	0.00	Administrative Support Program - Human Resource Management
50203010	Ink Cartridge, Cpi-7 (black) for Gestetner Model DX 3443	SSDD	No	PB	1st Quarter				GF	5,421.60	5,421.60	0.00	Administrative Support Program - General Administrative Management
50203010	Ink Cartridge, Cpi-7 (black) for Gestetner Model DX 3443	SSDD	No	PB	1st Quarter				GF	5,421.60	5,421.60	0.00	Family Welfare Program - Conduct of Case Management on Pre-Marriage Counselling
50203010	Ink Cartridge, Cpi-7 (black) for Gestetner Model DX 3443	SSDD	No	PB	1st Quarter				GF	3,614.40	3,614.40	0.00	Family Welfare Program - Identification of Sectoral Clienteles Thru Family Survey
50203010	Ink Cartridge, Cpi-7 (black) for Gestetner Model DX 3443	SSDD	No	PB	1st Quarter				GF	5,421.60	5,421.60	0.00	Family Welfare Program - Referral of Clients for Sponsored Philhealth Medical Insurance
50203010	Ink Cartridge, Cpi-7 (black) for Gestetner Model DX 3443	SSDD	No	PB	1st Quarter				GF	1,807.20	1,807.20	0.00	Referral Program - Networking
50203010	Ink Cartridge, Cpi-7 (black) for Gestetner Model DX 3443	SSDD	No	PB	1st Quarter				GF	1,807.20	1,807.20	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center-Treatment Services
50203010	Ink Cartridge, Cpi-7 (black) for Gestetner Model DX 3443	SSDD	No	PB	1st Quarter				GF	3,614.40	3,614.40	0.00	Administrative Support Program - Records Management
50203010	Ink Cartridge, Cpi-7 (black) for Gestetner Model DX 3443 (black)	SSDD	No	PB	1st Quarter				GF	14,457.60	14,457.60	0.00	Administrative Support Program - Fiscal Management
50203010	Ink Cartridge, Cpi-7 (black) for Gestetner Model DX 3443 (black)	SSDD	No	PB	1st Quarter				GF	3,614.40	3,614.40	0.00	Administrative Support Program - Receiving Under Acting City Govt. Asst. Dept. Head III
50203010	Ink Cartridge, Cpi-7 (black) for Gestetner Model DX 3443 black	SSDD	No	PB	1st Quarter				GF	1,807.20	1,807.20	0.00	Emergency Disaster Relief Program - Emergency Feeding
50203010	Ink Cartridge, Cpi-7 (black) for Gestetner Model DX 3443 black	SSDD	No	PB	1st Quarter				GF	1,807.20	1,807.20	0.00	Emergency Disaster Relief Program - Psychosocial Support
50203010	Ink Refill Epson ink 003 Colored/ Black Good Quality, Branded	SSDD	No	PB	1st Quarter				GF	1,038.80	1,038.80	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center-Treatment Services
50203990	Insect Repellant Lotion tube 100ml, (99g), for kids, branded	SSDD	No	PB	3rd Quarter				GF	3,908,800.00	3,908,800.00	0.00	Child Welfare Program - Implementation of Early Childhood Care & Development (ECCD) Program During Pandemic
50203990	Insecticide aerosol type, net content: 600ml min	SSDD	No	DBM	1st Quarter				GF	8,361.60	8,361.60	0.00	Administrative Support Program - General Administrative Management
50203990	Insecticide Spray Odorless, Multi-Insect Killer, Aerosol, branded	SSDD	No	PB	1st Quarter				GF	82,632.00	82,632.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203990	Insecticide Spray Odorless, Multi-Insect Killer, Aerosol, branded	SSDD	No	PB	1st Quarter				GF	1,502.40	1,502.40	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203990	Insecticide Spray Odorless, Multi-Insect Killer, Aerosol, branded	SSDD	No	PB	1st Quarter				GF	3,756.00	3,756.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services

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	
50203060	Instant Noodles 55 G, 72's/box	SSDD	No	SVP	Edit Date				GF	757,080.00	757,080.00	0.00	Emergency Disaster Relief Program - Emergency Feeding
50299990	Instant Noodles 55 G, 72's/box	SSDD	No	SVP	2nd Quarter				GF	14,040.00	14,040.00	0.00	Food for Work - Community Initiated & Rehabilitation Projects
50299990	Instant Noodles 55 grams, quality brand, 72's/box	SSDD	No	PB	3rd Quarter				GF	20,820,000.00	20,820,000.00	0.00	Primary Needs Assistance for Underprivileged Families Program
50203080	Iodine Peroxide Solution 60ml, good quality	SSDD	No	PB	1st Quarter				GF	1,900.00	1,900.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Medical Services
50203050	Iodized salt 1 kg.	SSDD	No	PB	Monthly				GF	6,960.00	6,960.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Iodized salt 1kilo	SSDD	No	PB	Monthly				GF	17,400.00	17,400.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Iodized salt 1kilo	SSDD	No	PB	Monthly				GF	4,830.00	4,830.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Iodized salt 1kilo	SSDD	No	PB	Monthly				GF	3,480.00	3,480.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50299990	Iodized Salt 250g/pack, good quality	SSDD	No	PB	3rd Quarter				GF	1,740.00	1,740.00	0.00	Family Welfare Program - Conduct of Capability Building On Family Day Celebration
50203050	Iodized Salt 500g /pack, coarsed iodized	SSDD	No	PB	Monthly				GF	5,568.00	5,568.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203060	Iodized Salt 500g/pack, coarse, 48pcs./box	SSDD	No	PB	Semi Annual				GF	272,095.00	272,095.00	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203990	Iodized Salt-1 kilo 1k	SSDD	No	PB	1st Quarter				GF	556.80	556.80	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Livelihood Training Services
50203080	Iris Scissors Sharp, Fine, Straight, 4.5 (11.4 cm)	SSDD	No	PB	1st Quarter				GF	100.00	100.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Medical Services
50203990	Jerry Can 3 gallons, Blue Water Container w/ Faucet; Eco-friendly; made of durable & high quality plastic and easy to carry	SSDD	No	PB	1st Quarter				GF	832,000.00	832,000.00	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203010	Letterhead, A4 size, Full Color, (8.27 inches x 11.69 inches) with QC Logo , Sub. 20 Paper	SSDD	No	PB	1st Quarter				GF	694.10	694.10	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center-Treatment Services
50203010	Letterhead, A4 size, Full Color, (8.27 inches x 11.69 inches) with QC Logo, Sub. 20 Paper	SSDD	No	PB	1st Quarter				GF	1,388.20	1,388.20	0.00	Administrative Support Program - Receiving Under Acting City Govt. Asst. Dept. Head III
50203010	Letterhead, A4 size, Full Color, (8.27 inches x 11.69 inches), full color with QC Logo, Sub. 20 Paper	SSDD	No	PB	1st Quarter				GF	3,470.50	3,470.50	0.00	Administrative Support Program - General Administrative Management
50203010	Letterhead, A4 size, Full Color, (8.27 inches x 11.69 inches), full color with QC Logo, Sub. 20 Paper	SSDD	No	PB	1st Quarter				GF	2,082.30	2,082.30	0.00	Family Welfare Program - Conduct Networking & Coordination/Referral with Other Stakeholders

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50203010	Letterhead, A4 size, Full Color, (8.27 inches x 11.69 inches), with QC Logo, Sub. 20 Paper	SSDD	No	PB	1st Quarter				GF	2,776.40	2,776.40	0.00	Administrative Support Program - Fiscal Management
50203010	Letterhead, A4 size, Full Color, (8.27 inches x 11.69 inches)with QC Logo Sub. 20 Paper	SSDD	No	PB	1st Quarter				GF	1,388.20	1,388.20	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Treatment Services
50203990	Monobloc Chair 506mm x 435mm x 775mm w/o armrest	SSDD	No	DBM	1st Quarter				GF	10,556.00	10,556.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203990	Monobloc Chair 506mX35mx775,	SSDD	No	DBM	1st Quarter				GF	25,740.00	25,740.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203990	Monobloc Table (Big) 3ft. x 3ft. Monobloc, 4 seater	SSDD	No	DBM	1st Quarter				GF	43,243.20	43,243.20	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203990	Monobloc Table (Big) 3ftx 3ft (36"x340 monbloc, 4 seater	SSDD	No	DBM	1st Quarter				GF	9,684.00	9,684.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203990	Mop Bucket heavy duty, good quality	SSDD	No	PB	1st Quarter				GF	8,236.80	8,236.80	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203990	Mop Handle heavy duty, aluminum, screw type	SSDD	No	DBM	1st Quarter				GF	2,496.00	2,496.00	0.00	Administrative Support Program - General Administrative Management
50203990	Mop Handle screw type, aluminum handle, heavy duty	SSDD	No	DBM	1st Quarter				GF	1,123.20	1,123.20	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203990	Mop Handle screw type, aluminum handle, with mop handle, good quality	SSDD	No	PB	1st Quarter				GF	18,250.00	18,250.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203990	Mop Head made of rayon, weight: 400 grams min	SSDD	No	DBM	1st Quarter				GF	7,425.60	7,425.60	0.00	Administrative Support Program - General Administrative Management
50203990	Mop Head made of rayon, weight: 400 grams min	SSDD	No	DBM	1st Quarter				GF	1,237.60	1,237.60	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203990	Mortar & Pestle Marble, big	SSDD	No	PB	1st Quarter				GF	934.80	934.80	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203990	Mortar and Pestle Herb Spice Grinder, White Pill Bowl Crusher 6mm/ml, Size: 25.00 x 17.00 x 17.00, durable	SSDD	No	PB	1st Quarter				GF	11,011.00	11,011.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Livelihood Training Services
50203990	Muffin Liner-2oz Muffin Liner, 2 oz, 200 pieces per pack	SSDD	No	PB	1st Quarter				GF	940.80	940.80	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Livelihood Training Services
50203990	Muffin Liner-3oz Muffin Liner, 3 oz, 200 pieces per pack	SSDD	No	PB	1st Quarter				GF	1,401.40	1,401.40	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Livelihood Training Services

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50203990	Multi-purpose Cleaner 1 liter, good quality, branded	SSDD	No	PB	1st Quarter				GF	798.07	798.07	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203990	Jogger Pants 100% cotton	SSDD	No	PB	1st Quarter				GF	9,000.00	9,000.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203990	Kaldero big, stainless	SSDD	No	PB	1st Quarter				GF	16,500.00	16,500.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203990	Kaldero Stainless, big	SSDD	No	PB	1st Quarter				GF	1,560.00	1,560.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203990	Kaldero stainless, big	SSDD	No	PB	1st Quarter				GF	5,500.00	5,500.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203990	Kaldero, Big	SSDD	No	PB	1st Quarter				GF	11,000.00	11,000.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Kamoteng Kahoy fresh,good quality	SSDD	No	PB	Monthly				GF	7,200.00	7,200.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203050	Kangkong	SSDD	No	PB	Monthly				GF	158,400.00	158,400.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Kangkong	SSDD	No	PB	Monthly				GF	2,400.00	2,400.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Kangkong fresh,good quality	SSDD	No	PB	Monthly				GF	9,216.00	9,216.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203050	Kangkong Native	SSDD	No	PB	Monthly				GF	14,400.00	14,400.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Kangkong Native	SSDD	No	PB	Monthly				GF	1,920.00	1,920.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203990	Kawa big, h23cm x length 75cm x width 69cm	SSDD	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203990	Kawa cover	SSDD	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203990	Kawa, Big big, h23cm x length 75cm x width 69cm	SSDD	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203990	Kettle Heavy Duty, 4 liters	SSDD	No	PB	1st Quarter				GF	2,304.00	2,304.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)

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10707010	Kiddie Chairs monobloc, Ht: 20", seat board 13" x 12", eco-friendly, durable, good quality	SSDD	No		2nd Semester				GF	101,920.00	0.00	101,920.00	Continuing Appropriation
10707010	Kiddie Tables table top 24"x 24"Ht, 20" monobloc, eco-friendly, durable, good quality	SSDD	No		2nd Semester				GF	29,744.00	0.00	29,744.00	Continuing Appropriation
50203080	Kidney Basin (Plastic) L25cm - 26cm; W 11cm	SSDD	No	PB	1st Quarter				GF	15.00	15.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Medical Services
50203080	Kidney Basin (Stainless) Container, kidney shaped, kidney dish, stainless steel, smooth surface. Material: Austenitic stainless, steel composition: 18 to 20% chromium, 8 to 10% nickel. Length: 240-260mm	SSDD	No	PB	1st Quarter				GF	330.00	330.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Medical Services
50203050	Kikiam	SSDD	No	PB	Monthly				GF	21,600.00	21,600.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Kikiam	SSDD	No	PB	Monthly				GF	6,000.00	6,000.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203990	Kitchen knife 8 inches, stainless w/ handle, good quality	SSDD	No	PB	1st Quarter				GF	1,579.20	1,579.20	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203990	Kitchen Knife 8 inches, stainless w/ handle, good quality	SSDD	No	PB	1st Quarter				GF	1,579.20	1,579.20	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203990	Kitchen Knife 8 inches, stainless w/ handle, good quality	SSDD	No	PB	1st Quarter				GF	789.60	789.60	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203990	Kitchen Scissor	SSDD	No	PB	1st Quarter				GF	608.40	608.40	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203990	Kitchen Shears Xiao Rui 666 Adjustable 6" to 7.8" Stainless Steel Layer Cake Slicer Kit Mousse Mould Slicing Cake, 2017 Kitchen 33	SSDD	No	PB	1st Quarter				GF	7,225.00	7,225.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Livelihood Training Services
50203990	Kitchen Towel Thick	SSDD	No	PB	1st Quarter				GF	360.00	360.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203990	Knife Stainless steel	SSDD	No	PB	1st Quarter				GF	420.00	420.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203990	Knife-Chef Good Quality, Stainless, 10"	SSDD	No	PB	1st Quarter				GF	18,360.00	18,360.00	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203050	Labanos	SSDD	No	PB	Monthly				GF	57,600.00	57,600.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Labanos Medium size	SSDD	No	PB	Monthly				GF	19,200.00	19,200.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Labanos Medium size	SSDD	No	PB	Monthly				GF	3,840.00	3,840.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services

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50299990	Laboratory Assistance (Cash Advance) Provision of financial assistance under this Department for the laboratory examinations/tests not available at the Pharmacy of the Quezon City Health Department given to minors who are presently under the custody of Molave Youth Home, a residential and rehabilitation center which caters to children-in-conflict-with-the-law ages 15 to below 18 years old and who have pending cases in Quezon City courts. In all instances, all purchases are presented to General Services Department (GSD) for pre-inspection with accompanying Acknowledgment Receipts. Documentary requirements prior to the laboratory examinations/tests are: latest referral slips duly signed by the physician with his/her license number; original copy of medical record of minor duly signed by the Doctor with his/her license number. The assigned Social Worker prepares a Report on Findings on the minor with recommendation for availment of the laboratory examinations/tests.	SSDD	No	CA	Quarterly				GF	50,000.00	50,000.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center-Medical/Dental Services
50299990	Laboratory Assistance Provision of financial assistance under this Department for the laboratory examinations/tests not available at the Pharmacy of the Quezon City Health Department given to minors who are presently under the custody of Molave Youth Home, a residential and rehabilitation center which caters to children-in-conflict-with-the-law ages 15 to below 18 years old and who have pending cases in Quezon City courts. In all instances, all purchases are presented to General Services Department (GSD) for pre-inspection with accompanying Acknowledgment Receipts. Documentary requirements prior to the laboratory examinations/tests are: latest referral slips duly signed by the physician with his/her license number; original copy of medical record of minor duly signed by the Doctor with his/her license number. The assigned Social Worker prepares a Report on Findings on the minor with recommendation for availment of the laboratory examinations/tests.	SSDD	No		Quarterly				GF	200,000.00	200,000.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Medical Services
50299990	Laboratory Assistance Provision of financial assistance under this Department for the laboratory examinations/tests not available at the Pharmacy of the Quezon City Health Department given to minors who are presently under the custody of Molave Youth Home, a residential and rehabilitation center which caters to children-in-conflict-with-the-law ages 15 to below 18 years old and who have pending cases in Quezon City courts. In all instances, all purchases are presented to General Services Department (GSD) for pre-inspection with accompanying Acknowledgment Receipts. Documentary requirements prior to the laboratory examinations/tests are: latest referral slips duly signed by the physician with his/her license number; original copy of medical record of minor duly signed by the Doctor with his/her license number. The assigned Social Worker prepares a Report on Findings on the minor with recommendation for availment of the laboratory examinations/tests.	SSDD	No	CA	1st Quarter				GF	25,000.00	25,000.00	0.00	Residential and Rehabilitation Program - Operationalization of Qc Bahay Kalinga for Children - Medical Services (New Project)
50299990	Laboratory Assistance Provision of financial assistance under this Department for the laboratory examinations/tests not available at the Pharmacy of the Quezon City Health Department given to minors who are presently under the custody of Molave Youth Home, a residential and rehabilitation center which caters to children-in-conflict-with-the-law ages 15 to below 18 years old and who have pending cases in Quezon City courts. In all instances, all purchases are presented to General Services Department (GSD) for pre-inspection with accompanying Acknowledgment Receipts. Documentary requirements prior to the laboratory examinations/tests are: latest referral slips duly signed by the physician with his/her license number; original copy of medical record of minor duly signed by the Doctor with his/her license number. The assigned Social Worker prepares a Report on Findings on the minor with recommendation for availment of the laboratory examinations/tests.	SSDD	No		Not Applicable				GF	15,000.00	15,000.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Medical Services
50203990	Laddle Soup 34 inches long, stainless steel, good quality	SSDD	No	PB	1st Quarter				GF	397.80	397.80	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203990	Laddle Soup 34 inches long, stainless steel, good quality	SSDD	No	PB	1st Quarter				GF	7,956.00	7,956.00	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)

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50203990	Laddle Soup stainless, 1 cup	SSDD	No	PB	1st Quarter				GF	3,460.25	3,460.25	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203990	Ladle wooden	SSDD	No	PB	1st Quarter				GF	3,485.00	3,485.00	0.00	Family Welfare Program - Kalinga Para sa Pamilyang Walang Tahanan
50203080	Lancet One Touch Ultra soft for capillary blood sampling, sterile	SSDD	No	PB	1st Quarter				GF	624.00	624.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Medical Services
50203050	Langka raw	SSDD	No	PB	Monthly				GF	140,400.00	140,400.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Langka raw	SSDD	No	PB	Monthly				GF	3,900.00	3,900.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Langka raw	SSDD	No	PB	Monthly				GF	31,200.00	31,200.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Langka raw	SSDD	No	PB	Monthly				GF	3,120.00	3,120.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203080	Latex Examination Gloves Powder free, single use, non-sterile, ambidextrous, size: large, 100's/box, branded	SSDD	No	PB	1st Quarter				GF	18,000.00	18,000.00	0.00	Administrative Support Program - General Administrative Management
50203080	Latex Examination Gloves/Non-sterile Gloves powder free, single use, non-sterile, ambidextrous, size large, 100's/box, branded	SSDD	No	PB	1st Quarter				GF	7,920.00	7,920.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Medical Services
50203990	Laundry Basket plastic, good quality, big	SSDD	No	PB	1st Quarter				GF	2,940.00	2,940.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203990	Laundry Basket plastic, good quality,big	SSDD	No	PB	1st Quarter				GF	2,100.00	2,100.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203990	Laundry Brush pure net, good quality	SSDD	No	PB	1st Quarter				GF	518.40	518.40	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203990	Laundry Brush pure net, good quality	SSDD	No	PB	1st Quarter				GF	518.40	518.40	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Laurel Leaves 30 grams per pack,good quality	SSDD	No	PB	Monthly				GF	1,440.00	1,440.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203990	LED Tube Lamp Eco Fit, 220-240V, 50/60H2, 1200mm, 16w, 6500K	SSDD	No	PB	1st Quarter				GF	2,280.00	2,280.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203990	LED tube Lamp Eco Fit, 220-240V, 50/60H2, 1200mm, 16w, 6500K	SSDD	No	PB	1st Quarter				GF	9,120.00	9,120.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services

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50203990	LED Tube Lamp Eco Fit, 220-240V, 50/60H2, 1200mm, 16w, 6500K	SSDD	No	PB	1st Quarter				GF	9,120.00	9,120.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203990	LED Tube Lamp LEDVANCE ST8V-EM 800 lm 7.3 W LED Tube Light, T8, 2ft (600mm)	SSDD	No	PB	1st Quarter				GF	9,240.00	9,240.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203010	Letterhead - A4 size, Full Color	SSDD	No	PB	1st Quarter				GF	2,776.40	2,776.40	0.00	Vocational Development Program - Siga Capital Assistance
50203010	Letterhead - A4 size, Full Color, (8.27 inches x 11.69 inches),with QC Logo, Sub. 20 Paper	SSDD	No	PB	1st Quarter				GF	694.10	694.10	0.00	Vocational Development Program - Manpower Skills Training
50203010	Letterhead - A4 size, Full Color A4 size, (8.27 inches x 11.69 inches), full color with QC Logo , Sub. 20 Paper	SSDD	No	PB	1st Quarter				GF	6,941.00	6,941.00	0.00	Solo Parent Welfare Program- Case Management
50203010	Letterhead - A4 size, Full Color A4 size, (8.27 inches x 11.69 inches), full color with QC Logo, Sub. 20 Paper	SSDD	No	PB	1st Quarter				GF	2,776.40	2,776.40	0.00	Youth Welfare Program - Conduct of Case Management to Youth in Need of Special Protection
50203010	Letterhead - A4 size, Full Color A4 size, (8.27 inches x 11.69 inches), full color with QC Logo, Sub. 20 Paper	SSDD	No	PB	1st Quarter				GF	2,082.30	2,082.30	0.00	Emergency Disaster Relief Program - Psychosocial Support
50203010	Letterhead - A4 size, Full Color, (8.27 inches x 11.69 inches), full color with QC Logo, Sub. 20 Paper	SSDD	No	PB	1st Quarter				GF	2,776.40	2,776.40	0.00	Child Welfare Program - Implementation of Early Childhood Care & Development (ECCD) Program During Pandemic
50203010	Letterhead - A4 size, Full Color, (8.27 inches x 11.69 inches), full color with QC Logo, Sub. 20 Paper	SSDD	No	PB	1st Quarter				GF	4,858.70	4,858.70	0.00	Child Welfare Program - Conduct of Case Management to Children in Need of Special Protection
50203010	Letterhead - A4 size, Full Color, (8.27 inches x 11.69 inches), full color with QC Logo, Sub. 20 Paper	SSDD	No	PB	1st Quarter				GF	2,776.40	2,776.40	0.00	Youth Welfare Program - Conduct of Case Management - Community-Based Intervention & Diversion of Children in Conflict with The Law
50203010	Letterhead - A4 size, Full Color, (8.27 inches x 11.69 inches), full color with QC Logo, Sub. 20 Paper	SSDD	No	PB	1st Quarter				GF	6,941.00	6,941.00	0.00	Women Welfare Program - Protective Custody/Case Management
50203010	Letterhead - A4 size, Full Color, (8.27 inches x 11.69 inches), full color with QC Logo, Sub. 20 Paper	SSDD	No	PB	1st Quarter				GF	3,470.50	3,470.50	0.00	Elderly Welfare Program - Case Management/Protective Custody
50203010	Letterhead - A4 size, Full Color, (8.27 inches x 11.69 inches), full color with QC Logo, Sub. 20 Paper	SSDD	No	PB	1st Quarter				GF	6,246.90	6,246.90	0.00	Welfare Program for Differently-Abled - Case Management
50203010	Letterhead - A4 size, Full Color, (8.27 inches x 11.69 inches), QC Logo, Sub. 20 Paper	SSDD	No	PB	1st Quarter				GF	27,764.00	27,764.00	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203010	Letterhead - A4 size, Full Color, (8.27 inches x 11.69 inches)with QC Logo, Sub. 20 Paper	SSDD	No	PB	1st Quarter				GF	6,941.00	6,941.00	0.00	Financial Assistance Program - Medical/Transportation/Burial Assistance
50203010	Letterhead - A4 size, Full Color, (8.27 inches x 11.69 inches)with QC Logo, Sub. 20 Paper	SSDD	No	PB	1st Quarter				GF	13,882.00	13,882.00	0.00	Emergency Disaster Relief Program - Emergency Feeding
50203010	Letterhead - A4 size, Full Color, (8-1/2 inches x 11 inches) with QC Logo, Sub. 20 Paper	SSDD	No	PB	1st Quarter				GF	3,470.50	3,470.50	0.00	Referral Program - Networking
50203010	Letterhead - Legal size, Full Color	SSDD	No	PB	1st Quarter				GF	16,742.00	16,742.00	0.00	Vocational Development Program - Siga Capital Assistance
50203010	Letterhead - Legal Size, Full color , (8-1/2 inches x 14 inches) with QC, Logo, Sub. 20 Paper	SSDD	No	PB	1st Quarter				GF	50,226.00	50,226.00	0.00	Emergency Disaster Relief Program - Emergency Feeding
50203010	Letterhead - Legal size, Full Color , (8-1/2 inches x 14 inches), full color with QC, Logo, Sub. 20 Paper	SSDD	No	PB	1st Quarter				GF	3,348.40	3,348.40	0.00	Youth Welfare Program - Conduct of Case Management - Community-Based Intervention & Diversion of Children in Conflict with The Law

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	Letterhead - Legal size, Full Color legal size, (8-1/2 inches x 14 inches), with QC, Logo Sub. 20 Paper	SSDD	No	PB	1st Quarter				GF	837.10	837.10	0.00	Vocational Development Program - Manpower Skills Training
50203010	Letterhead - Legal size, Full Color legal size, (8-1/2 inches x 14 inches), full color with QC, Logo, Sub. 20 Paper	SSDD	No	PB	1st Quarter				GF	3,348.40	3,348.40	0.00	Youth Welfare Program - Conduct of Case Management to Youth in Need of Special Protection
50203010	Letterhead - Legal size, Full Color legal size, (8-1/2 inches x 14 inches), full color with QC, Logo, Sub. 20 Paper	SSDD	No	PB	1st Quarter				GF	8,371.00	8,371.00	0.00	Solo Parent Welfare Program- Case Management
50203010	Letterhead - Legal size, Full Color legal size, (8-1/2 inches x 14 inches), full color with QC, Logo, Sub. 20 Paper	SSDD	No	PB	1st Quarter				GF	3,348.40	3,348.40	0.00	Solo Parent Welfare Program - Educational Assistance
50203010	Letterhead - Legal Size, Full color, (8-1/2 inches x 14 inches) with QC, Logo, Sub. 20 Paper	SSDD	No	PB	1st Quarter				GF	2,511.30	2,511.30	0.00	Emergency Disaster Relief Program - Psychosocial Support
50203010	Letterhead - Legal Size, Full color, (8-1/2 inches x 14 inches) with QC, Logo, Sub. 20 Paper	SSDD	No	PB	1st Quarter				GF	9,208.10	9,208.10	0.00	Referral Program - Networking
50203010	Letterhead - Legal Size, Full color, (8-1/2 inches x 14 inches) with QC, Logo, Sub. 20 Paper	SSDD	No	PB	1st Quarter				GF	3,348.40	3,348.40	0.00	Volunteer & Auxiliary Program - Volunteer & Resource Development
50203010	Letterhead - Legal size, Full Color, (8-1/2 inches x 14 inches), full color with QC, Logo, Sub. 20 Paper	SSDD	No	PB	1st Quarter				GF	3,348.40	3,348.40	0.00	Child Welfare Program - Implementation of Early Childhood Care & Development (ECCD) Program During Pandemic
50203010	Letterhead - Legal size, Full Color, (8-1/2 inches x 14 inches), full color with QC, Logo, Sub. 20 Paper	SSDD	No	PB	1st Quarter				GF	6,696.80	6,696.80	0.00	Child Welfare Program - Conduct of Case Management to Children in Need of Special Protection
50203010	Letterhead - Legal size, Full Color, (8-1/2 inches x 14 inches), full color with QC, Logo, Sub. 20 Paper	SSDD	No	PB	1st Quarter				GF	8,371.00	8,371.00	0.00	Women Welfare Program - Protective Custody/Case Management
50203010	Letterhead - Legal size, Full Color, (8-1/2 inches x 14 inches), full color with QC, Logo, Sub. 20 Paper	SSDD	No	PB	1st Quarter				GF	4,185.50	4,185.50	0.00	Elderly Welfare Program - Case Management/Protective Custody
50203010	Letterhead - Legal size, Full Color, (8-1/2 inches x 14 inches), full color with QC, Logo, Sub. 20 Paper	SSDD	No	PB	1st Quarter				GF	7,533.90	7,533.90	0.00	Welfare Program for Differently-Abled - Case Management
50203010	Letterhead - Legal size, Full Color, (8-1/2 inches x 14 inches), with QC, Logo, Sub. 20 Paper	SSDD	No	PB	1st Quarter				GF	44,366.30	44,366.30	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203010	Letterhead - Legal size, Full Color, (8-1/2 inches x 14 inches)with QC, Logo, Sub. 20 Paper	SSDD	No	PB	1st Quarter				GF	20,927.50	20,927.50	0.00	Financial Assistance Program - Medical/Transportation/Burial Assistance
50203010	Letterhead, A4 size, Full Color A4 size, (8.27 inches x 11.69 inches), full color with QC Logo, Sub. 20 Paper	SSDD	No	PB	1st Quarter				GF	2,082.30	2,082.30	0.00	Administrative Support Program - Records Management
50203010	Letterhead, A4 size, Full Color A4 size, (8.27 inches x 11.69 inches), with QC Logo, Sub. 20 Paper	SSDD	No	PB	1st Quarter				GF	6,941.00	6,941.00	0.00	Administrative Support Program - Human Resource Management
50203010	Letterhead, legal size, Full Color legal size, (8-1/2 inches x 14 inches), full color with QC, Logo, Sub. 20 Paper	SSDD	No	PB	1st Quarter				GF	2,511.30	2,511.30	0.00	Administrative Support Program - Records Management
50203010	Letterhead, legal size, Full Color legal size, (8-1/2 inches x 14 inches), full color with QC, Logo, Sub. 20 Paper	SSDD	No	PB	1st Quarter				GF	3,348.40	3,348.40	0.00	Administrative Support Program - General Administrative Management
50203010	Letterhead, legal size, Full Color legal size, (8-1/2 inches x 14 inches), with QC, Logo, Sub. 20 Paper	SSDD	No	PB	1st Quarter				GF	3,348.40	3,348.40	0.00	Administrative Support Program - Fiscal Management
50203010	Letterhead, legal size, Full Color legal size, (8-1/2 inches x 14 inches), with QC, Logo, Sub. 20 Paper	SSDD	No	PB	1st Quarter				GF	8,371.00	8,371.00	0.00	Administrative Support Program - Human Resource Management
50203010	Letterhead, legal size, Full Color, (8-1/2 inches x 14 inches) with QC, Logo, Sub. 20 Paper	SSDD	No	PB	1st Quarter				GF	837.10	837.10	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center-Treatment Services

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	Letterhead, legal size, Full Color, (8-1/2 inches x 14 inches) with QC, Logo Sub. 20 Paper	SSDD	No	PB	1st Quarter				GF	1,674.20	1,674.20	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Treatment Services
50203010	Letterhead, legal size, Full Color, (8-1/2 inches x 14 inches), full color with QC, Logo, Sub. 20 Paper	SSDD	No	PB	1st Quarter				GF	2,511.30	2,511.30	0.00	Family Welfare Program - Conduct Networking & Coordination/Referral with Other Stakeholders
50203010	Letterhead, legal size, Full Color, (8-1/2 inches x 14 inches), with QC, Logo, Sub. 20 Paper	SSDD	No	PB	1st Quarter				GF	1,674.20	1,674.20	0.00	Administrative Support Program - Receiving Under Acting City Govt. Asst. Dept. Head III
50203010	Letterhead-A4, Full color A4 size, (8.27 inches x 11.69 inches), full color with QC Logo and ISO Logo, Sub. 20 Paper	SSDD	No	PB	1st Quarter				GF	694.10	694.10	0.00	Residential and Rehabilitation Program - Operationalization of Qc Bahay Kalinga for Children - Treatment Services (New Project)
50203010	Letterhead-A4, Full color short size, (8.27"x 11.69") with QC Logo	SSDD	No	PB	1st Quarter				GF	1,388.20	1,388.20	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Treatment Services
50203010	Letterhead-Legal, Full color legal size, (8-1/2 inches x 14 inches), full color with QC, Logo and ISO Logo, Sub. 20 Paper	SSDD	No	PB	1st Quarter				GF	837.10	837.10	0.00	Residential and Rehabilitation Program - Operationalization of Qc Bahay Kalinga for Children - Treatment Services (New Project)
50203010	Letterhead-Legal, Full color, (8-1/2"x14"), full color, with QC Logo	SSDD	No	PB	1st Quarter				GF	1,674.20	1,674.20	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Treatment Services
50203990	Liquid bleach 1 gallon, 4L, disinfects to kill 99.9% germs and bacteria, branded	SSDD	No	PB	1st Quarter				GF	44,340.00	44,340.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203990	Liquid Bleach 1 gallon, 4L, disinfects to kill 99.9% of germs and bacteria, branded	SSDD	No	PB	1st Quarter				GF	8,868.00	8,868.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203990	Liquid Bleach 1 gallon, 4L, disinfects to kill 99.9% of germs and bacteria, branded	SSDD	No	PB	1st Quarter				GF	46,113.60	46,113.60	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203990	Liquid Bleach 1 gallon, 4L, disinfects to kill 99.9% of germs and bacteria, branded	SSDD	No	PB	1st Quarter				GF	7,981.20	7,981.20	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203990	Liquid bleach 1 gallon, 4L, disinfects to kill 99.9% of germs and bacteria, branded	SSDD	No	PB	1st Quarter				GF	13,302.00	13,302.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203990	Liquid Bleach Multi-purpose bleach, disinfectant, 500ml	SSDD	No	PB	1st Quarter				GF	20,193.00	20,193.00	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203990	Liquid Hand Soap 500ml, any scent, good quality, branded	SSDD	No	PB	1st Quarter				GF	13,385.00	13,385.00	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203990	Loaf Pan Lifestyle CN9708L Loaf Pan Set of 2 (Black), Aluminum, Model: WCCC-CN9708L, Size: 29x17x6, Weight: 0.32kg	SSDD	No	PB	1st Quarter				GF	13,482.00	13,482.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Livelihood Training Services
50203050	Lomi Noodles fresh,good quality	SSDD	No	PB	Monthly				GF	9,000.00	9,000.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)

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	
50203050	Longganisa-Pork per kilo	SSDD	No	PB	Monthly				GF	288,000.00	288,000.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Longganisa-Pork per kilo	SSDD	No	PB	Monthly				GF	86,400.00	86,400.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Longganisa-Pork per kilo	SSDD	No	PB	Monthly				GF	100,800.00	100,800.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Longganisa-Pork per kilo	SSDD	No	PB	Monthly				GF	17,280.00	17,280.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203990	LPG Hose rubber, good quality, branded, per meter	SSDD	No	PB	1st Quarter				GF	3,960.00	3,960.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203990	LPG Hose rubber, good quality, branded,per meter	SSDD	No	PB	1st Quarter				GF	2,640.00	2,640.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203990	LPG Hose rubber, good quality, per meter, branded	SSDD	No	PB	1st Quarter				GF	5,280.00	5,280.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203990	LPG Regulator with pressure gauge, durable & safe to use, heavy duty, branded	SSDD	No	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203990	LPG Regulator with pressure gauge, durable & safe to use, heavy duty, branded	SSDD	No	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203990	Lpg Tank Refill 50Kg 50 kg gas refill w/o tank	SSDD	No	PB	Monthly				GF	239,040.00	239,040.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203990	Lpg Tank W/ Hose & Regulator (New) 50kg, Gas tank, Heavy Duty	SSDD	No	PB	1st Quarter				GF	13,920.00	13,920.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203990	LPG w/ Hose & Regulator rubber, good quality, branded,per meter	SSDD	No	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203080	LS BL Cream 10mg of ketoconazole and 0.5mg Globetasol propionate	SSDD	No	PB	1st Quarter				GF	4,680.00	4,680.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Medical Services
50203080	LS BL Cream 10mg of ketoconazole and 0.5mg Globetasol propionate	SSDD	No	PB	1st Quarter				GF	4,680.00	4,680.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center-Medical/Dental Services
50203050	Lumpia wrapper large, 20 pcs/bundle	SSDD	No	PB	Monthly				GF	36,000.00	36,000.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203050	Lumpia wrapper large, 20 pcs/bundle	SSDD	No	PB	Monthly				GF	1,200.00	1,200.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Lumpia wrapper large, 20 pcs/bundle	SSDD	No	PB	Monthly				GF	18,000.00	18,000.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Lumpia wrapper large, 20 pcs/bundle	SSDD	No	PB	Monthly				GF	1,200.00	1,200.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50299990	Macaroni 1 kilo/pack, good quality	SSDD	No	PB	3rd Quarter				GF	13,800.00	13,800.00	0.00	Family Welfare Program - Conduct of Capability Building On Family Day Celebration
50203050	Macaroni Elbow 1 kilo per pack,good quality	SSDD	No	PB	Monthly				GF	16,560.00	16,560.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203050	Macaroni elbow macaroni, good quality, 2 kilos/pack, 50% c	SSDD	No	PB	2nd Semester				GF	13,485,360.00	13,485,360.00	0.00	Child Welfare Program - Implementation of Early Childhood Care & Development (ECCD) Program During Pandemic
50203050	Macaroni Elbow, good quality, 1kilo/pack	SSDD	No	PB	Monthly				GF	48,300.00	48,300.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Macaroni Elbow, good quality, 1kilo/pack	SSDD	No	PB	Monthly				GF	5,520.00	5,520.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Macaroni Elbow, good quality, 1kilo/pack	SSDD	No	PB	Monthly				GF	34,500.00	34,500.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Macaroni Elbow, good quality, 1kilo/pack	SSDD	No	PB	Monthly				GF	5,520.00	5,520.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
10705990	Machine Sewing-Industrial, Hi-Speed single needle lockstitch with complete set: machine table, motor and stand	SSDD	No		2nd Semester				GF	270,000.00	0.00	270,000.00	Continuing Appropriation
50203010	Magazine File Box Large size, made of chipboard, thickness: 3.0mm min, w/ open end, outside is covered with leatherette paper, inside is covered with coated paper, spine shall have finger ring and window for label	SSDD	No	DBM	1st Quarter				GF	83.20	83.20	0.00	Financial Assistance Program - Medical/Transportation/Burial Assistance
50203010	Magazine File Box Large size, made of chipboard, thickness: 3.0mm min, w/ open end, outside is covered with leatherette paper, inside is covered with coated paper, spine shall have finger ring and window for label	SSDD	No	DBM	1st Quarter				GF	124.80	124.80	0.00	Emergency Disaster Relief Program - Emergency Feeding
10799990	Magnetic Glass Board 6mm thick Low Iron Tempered Glass, color: white, 1219mmH x 2348mmW. Including magnets, PB-GI sheet backing and other materials/ accessories	SSDD	No	PB	1st Quarter				GF	60,648.00	0.00	60,648.00	Administrative Support Program - General Administrative Management
50203050	Malagkit 1 kilo per pack,good quality	SSDD	No	PB	Monthly				GF	11,520.00	11,520.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50299990	Malagkit 1 kilo/pack, good quality	SSDD	No	PB	3rd Quarter				GF	9,600.00	9,600.00	0.00	Family Welfare Program - Conduct of Capability Building On Family Day Celebration
50203060	Malagkit 50 kilos/sack, good quality	SSDD	No	PB	Semi Annual				GF	72,000.00	72,000.00	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)

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	
50203050	Malagkit per kilo, good quality	SSDD	No	PB	Monthly				GF	48,000.00	48,000.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Malagkit per kilo, good quality	SSDD	No	PB	Monthly				GF	4,800.00	4,800.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203050	Malagkit well milled, good quality, 2 kilos/pack, 50% for the 1st delivery nad 50% for the 2nd delivery not to exceed November 30, 2022	SSDD	No	PB	2nd Semester				GF	9,381,120.00	9,381,120.00	0.00	Child Welfare Program - Implementation of Early Childhood Care & Development (ECCD) Program During Pandemic
50203050	Malunggay Leaves medium size,200g/bundle	SSDD	No	PB	Monthly				GF	36,000.00	36,000.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Malunggay Leaves medium size,200g/bundle	SSDD	No	PB	Monthly				GF	1,080.00	1,080.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Malunggay Leaves medium size,200g/bundle	SSDD	No	PB	Monthly				GF	7,200.00	7,200.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Malunggay Leaves medium size,200g/bundle	SSDD	No	PB	Monthly				GF	900.00	900.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203050	Mami Noodles fresh,good quality	SSDD	No	PB	Monthly				GF	900.00	900.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203050	Mango	SSDD	No	PB	Monthly				GF	9,400.00	9,400.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
10705110	Manual AB App Aneroid Sphygmomanometer, lightweight, one- piece cuff, durable synthetic fabric material, stainless steel pressure gauge calibrate to 300 Hg	SSDD	No		2nd Semester				GF	1,000.00	0.00	1,000.00	Continuing Appropriation
50203990	Margarine 1 kilo	SSDD	No	PB	1st Quarter				GF	5,824.00	5,824.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Livelihood Training Services
50203010	Marker Permanent Bullet Type Black, regardless of color	SSDD	No	DBM	1st Quarter				GF	188.58	188.58	0.00	Solo Parent Welfare Program- Case Management
50203010	Marker Permanent bullet type, black	SSDD	No	DBM	1st Quarter				GF	98.78	98.78	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203010	Marker permanent, Black permanent, bullet type	SSDD	No	DBM	1st Quarter				GF	134.70	134.70	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203010	Marker permanent, Blue, bullet type	SSDD	No	DBM	1st Quarter				GF	125.72	125.72	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203010	Marker Permanent-Black Bullet Type, regardless of color	SSDD	No	DBM	1st Quarter				GF	35.92	35.92	0.00	Women Welfare Program - Capability Building
50203010	Marker Permanent-Black Bullet Type, regardless of color	SSDD	No	DBM	1st Quarter				GF	44.90	44.90	0.00	Welfare Program for Differently-Abled - Case Management

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	Marker Permanent-Blue Bullet Type	SSDD	No	DBM	1st Quarter				GF	44.90	44.90	0.00	Women Welfare Program - Capability Building
50203010	Marker Whiteboard good quality, bullet type, black	SSDD	No	DBM	1st Quarter				GF	147.18	147.18	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203010	Marker whiteboard, black whiteboard, felt tip, bullet type	SSDD	No	DBM	1st Quarter				GF	200.70	200.70	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203010	Marker whiteboard, blue, felt tip, bullet type	SSDD	No	DBM	1st Quarter				GF	187.32	187.32	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203010	Marker, black permanent, bullet type	SSDD	No	DBM	1st Quarter				GF	134.70	134.70	0.00	Emergency Disaster Relief Program - Emergency Feeding
50203010	Marker, black permanent, bullet type	SSDD	No	DBM	1st Quarter				GF	134.70	134.70	0.00	Volunteer & Auxiliary Program - Volunteer & Resource Development
50203010	Marker, black whiteboard, black, felt tip	SSDD	No	DBM	1st Quarter				GF	200.70	200.70	0.00	Emergency Disaster Relief Program - Emergency Feeding
50203010	Marker, black whiteboard, black, felt tip	SSDD	No	DBM	1st Quarter				GF	214.08	214.08	0.00	Volunteer & Auxiliary Program - Volunteer & Resource Development
50203010	Marker, blue permanent, bullet type	SSDD	No	DBM	1st Quarter				GF	134.70	134.70	0.00	Emergency Disaster Relief Program - Emergency Feeding
50203010	Marker, blue whiteboard, blue, felt tip	SSDD	No	DBM	1st Quarter				GF	200.70	200.70	0.00	Emergency Disaster Relief Program - Emergency Feeding
50203010	Marker, flourescent , 3 assorted colors per set	SSDD	No	DBM	1st Quarter				GF	219.96	219.96	0.00	Administrative Support Program - Fiscal Management
50203010	Marker, flourescent , 3 assorted colors per set	SSDD	No	DBM	1st Quarter				GF	366.60	366.60	0.00	Administrative Support Program - Human Resource Management
50203010	Marker, flourescent , 3 assorted colors per set	SSDD	No	DBM	1st Quarter				GF	293.28	293.28	0.00	Administrative Support Program - Records Management
50203010	Marker, flourescent , 3 assorted colors per set	SSDD	No	DBM	1st Quarter				GF	1,099.80	1,099.80	0.00	Administrative Support Program - General Administrative Management
50203010	Marker, flourescent, 3 colors per set	SSDD	No	DBM	1st Quarter				GF	183.30	183.30	0.00	Administrative Support Program - Receiving Under Acting City Govt. Asst. Dept. Head III
50203010	Marker, permanent (black) bullet type	SSDD	No	DBM	1st Quarter				GF	62.86	62.86	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center-Treatment Services
50203010	Marker, permanent (black) bullet type, black	SSDD	No	DBM	1st Quarter				GF	89.80	89.80	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Treatment Services
50203010	Marker, permanent , bullet type, black	SSDD	No	DBM	1st Quarter				GF	107.76	107.76	0.00	Administrative Support Program - Fiscal Management
50203010	Marker, permanent , bullet type, black	SSDD	No	DBM	1st Quarter				GF	89.80	89.80	0.00	Administrative Support Program - Human Resource Management
50203010	Marker, permanent, Black	SSDD	No	DBM	1st Quarter				GF	89.80	89.80	0.00	Administrative Support Program - Receiving Under Acting City Govt. Asst. Dept. Head III
50203010	Marker, permanent, black , bullet type	SSDD	No	DBM	1st Quarter				GF	107.76	107.76	0.00	Administrative Support Program - Records Management

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

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50203010	Marker, permanent, black bullet type, black	SSDD	No	DBM	1st Quarter				GF	53.88	53.88	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center-Medical/Dental Services
50203010	Marker, permanent, Black, bullet type	SSDD	No	DBM	1st Quarter				GF	538.80	538.80	0.00	Administrative Support Program - General Administrative Management
50203010	Marker, permanent, black, bullet type	SSDD	No	DBM	1st Quarter				GF	179.60	179.60	0.00	Child Welfare Program - Facilitation of Administrative Declaration of a Child as Legally Available for Adoption Pursuant to RA 9523
50203010	Marker, permanent, blue, bullet type	SSDD	No	DBM	1st Quarter				GF	107.76	107.76	0.00	Administrative Support Program - Records Management
50203010	Marker, permanent, Blue, bullet type	SSDD	No	DBM	1st Quarter				GF	538.80	538.80	0.00	Administrative Support Program - General Administrative Management
50203010	Marker, permanent, bullet type, black	SSDD	No	DBM	1st Quarter				GF	44.90	44.90	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Treatment Services
50203010	Marker, permanent, bullet type, blue	SSDD	No	DBM	1st Quarter				GF	107.76	107.76	0.00	Administrative Support Program - Fiscal Management
50203010	Marker, permanent, bullet type, blue	SSDD	No	DBM	1st Quarter				GF	89.80	89.80	0.00	Administrative Support Program - Human Resource Management
50203010	Marker, whiteboard (black) bullet	SSDD	No	DBM	1st Quarter				GF	133.80	133.80	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Treatment Services
50203010	Marker, Whiteboard (black) bullet	SSDD	No	DBM	1st Quarter				GF	80.28	80.28	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center-Treatment Services
50203010	Marker, whiteboard , black, felt tip, bullet type	SSDD	No	DBM	1st Quarter				GF	80.28	80.28	0.00	Administrative Support Program - Human Resource Management
50203010	Marker, whiteboard black bullet type, black	SSDD	No	DBM	1st Quarter				GF	267.60	267.60	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Livelihood Training Services
50203010	Marker, whiteboard, Black, felt tip, bullet type	SSDD	No	DBM	1st Quarter				GF	160.56	160.56	0.00	Administrative Support Program - General Administrative Management
50203010	Marker, whiteboard, black, felt tip, bullet type	SSDD	No	DBM	1st Quarter				GF	401.40	401.40	0.00	Residential and Rehabilitation Program - Operationalization of Qc Bahay Kalinga for Children - Special Education Services (New Project)
50203010	Marker, whiteboard, black, felt tip, bullet type	SSDD	No	DBM	1st Quarter				GF	66.90	66.90	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Treatment Services
50203010	Marker, whiteboard, blue, felt tip, bullet type	SSDD	No	DBM	1st Quarter				GF	66.90	66.90	0.00	Administrative Support Program - Human Resource Management
50203010	Marker, whiteboard, blue, felt tip, bullet type	SSDD	No	DBM	1st Quarter				GF	160.56	160.56	0.00	Administrative Support Program - General Administrative Management
50203010	Market, permanent (black), bullet type	SSDD	No	DBM	1st Quarter				GF	44.90	44.90	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203050	MARKETING CANNED GOODS Adobo Tuna 150 grams	SSDD	No	PB	Monthly				GF	3,000.00	3,000.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services

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

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50203050	MARKETING CANNED GOODS Adobo Tuna 150grams	SSDD	No	PB	Monthly				GF	3,000.00	3,000.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	MARKETING CANNED GOODS Asado Tuna 150 grams	SSDD	No	PB	Monthly				GF	3,000.00	3,000.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	MARKETING CANNED GOODS Asado Tuna 150grams	SSDD	No	PB	Monthly				GF	3,000.00	3,000.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	MARKETING CANNED GOODS Bicol Express 150 grams	SSDD	No	PB	Monthly				GF	3,000.00	3,000.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	MARKETING CANNED GOODS Bicol Express 150grams	SSDD	No	PB	Monthly				GF	3,000.00	3,000.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	MARKETING CANNED GOODS Corn in can (Whole) 425 grams/can	SSDD	No	PB	Monthly				GF	5,280.00	5,280.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	MARKETING CANNED GOODS Corn in can 425 grams/can	SSDD	No	PB	Monthly				GF	5,280.00	5,280.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	MARKETING CANNED GOODS Corn in can 425 grams/can	SSDD	No	PB	Monthly				GF	1,056.00	1,056.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203050	MARKETING CANNED GOODS Corned Beef 150 grams	SSDD	No	PB	Monthly				GF	5,160.00	5,160.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	MARKETING CANNED GOODS Corned Beef 150grams	SSDD	No	PB	Monthly				GF	5,160.00	5,160.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	MARKETING CANNED GOODS Corned Tuna 175 grams	SSDD	No	PB	Monthly				GF	3,600.00	3,600.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	MARKETING CANNED GOODS Corned Tuna 180 grams	SSDD	No	PB	Monthly				GF	3,600.00	3,600.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	MARKETING CANNED GOODS Fruit Cocktail 1.8 kgs	SSDD	No	PB	Monthly				GF	4,212.00	4,212.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203050	MARKETING CANNED GOODS Liver Spread 85grams	SSDD	No	PB	Monthly				GF	360.00	360.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203050	MARKETING CANNED GOODS Mechado 150 grams	SSDD	No	PB	Monthly				GF	3,000.00	3,000.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services

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

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50203050	MARKETING CANNED GOODS Mechado 150grams	SSDD	No	PB	Monthly				GF	3,000.00	3,000.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	MARKETING CANNED GOODS Pineapple chunks 836g/can	SSDD	No	PB	Monthly				GF	25,272.00	25,272.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	MARKETING CANNED GOODS Pineapple chunks 836g/can	SSDD	No	PB	Monthly				GF	7,020.00	7,020.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	MARKETING CANNED GOODS Pineapple chunks 836g/can	SSDD	No	PB	Monthly				GF	2,808.00	2,808.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203050	MARKETING CANNED GOODS Pork & Beans 230 grams, good quality, branded	SSDD	No	PB	Monthly				GF	5,040.00	5,040.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	MARKETING CANNED GOODS Pork & Beans 230 grams, good quality, branded	SSDD	No	PB	Monthly				GF	5,040.00	5,040.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	MARKETING CANNED GOODS Pork & Beans 230 grams, good quality, branded	SSDD	No	PB	Monthly				GF	756.00	756.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203010	Master Roll (A3) for Akinto Model AD-5810	SSDD	No	PB	1st Quarter				GF	19,691.10	19,691.10	0.00	Administrative Support Program - Fiscal Management
50203010	Master Roll (A3) for Akinto Model AD-5810	SSDD	No	PB	1st Quarter				GF	19,691.10	19,691.10	0.00	Administrative Support Program - General Administrative Management
50203010	Master Roll (A3) for Akinto Model AD-5810	SSDD	No	PB	1st Quarter				GF	26,254.80	26,254.80	0.00	Administrative Support Program - Human Resource Management
50203010	Master Roll (A3) for Akinto Model AD-5810	SSDD	No	PB	1st Quarter				GF	13,127.40	13,127.40	0.00	Administrative Support Program - Records Management
50203010	Master Roll CPMT25 893028	SSDD	No	PB	1st Quarter				GF	8,518.00	8,518.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Treatment Services
50203010	Master Roll, CPMT 17 for Gestetner Model DX 3443	SSDD	No	PB	1st Quarter				GF	29,570.40	29,570.40	0.00	Administrative Support Program - Fiscal Management
50203010	Master Roll, CPMT 17 for Gestetner Model DX 3443	SSDD	No	PB	1st Quarter				GF	19,713.60	19,713.60	0.00	Administrative Support Program - Human Resource Management
50203010	MASTER ROLL, CPMT 17 for Gestetner Model DX 3443	SSDD	No	PB	1st Quarter				GF	19,713.60	19,713.60	0.00	Child Welfare Program - Implementation of Early Childhood Care & Development (ECCD) Program During Pandemic
50203010	Master Roll, CPMT 17 for Gestetner Model DX 3443	SSDD	No	PB	1st Quarter				GF	9,856.80	9,856.80	0.00	Family Welfare Program - Conduct of Case Management on Pre-Marriage Counselling
50203010	Master Roll, CPMT 17 for Gestetner Model DX 3443	SSDD	No	PB	1st Quarter				GF	9,856.80	9,856.80	0.00	Family Welfare Program - Identification of Sectoral Clienteles Thru Family Survey
50203010	Master Roll, CPMT 17 for Gestetner Model DX 3443	SSDD	No	PB	1st Quarter				GF	9,856.80	9,856.80	0.00	Family Welfare Program - Referral of Clients for Sponsored Philhealth Medical Insurance

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50203010	MASTER ROLL, CPMT 17 for Gestetner Model DX 3443	SSDD	No	PB	1st Quarter				GF	9,856.80	9,856.80	0.00	Financial Assistance Program - Medical/Transportation/Burial Assistance
50203010	MASTER ROLL, CPMT 17 for Gestetner Model DX 3443	SSDD	No	PB	1st Quarter				GF	9,856.80	9,856.80	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203010	Master Roll, CPMT 17 for Gestetner Model DX 3443	SSDD	No	PB	1st Quarter				GF	9,856.80	9,856.80	0.00	Emergency Disaster Relief Program - Emergency Feeding
50203010	Master Roll, CPMT 17 for Gestetner Model DX 3443	SSDD	No	PB	1st Quarter				GF	9,856.80	9,856.80	0.00	Emergency Disaster Relief Program - Psychosocial Support
50203010	Master Roll, CPMT 17 for Gestetner Model DX 3443	SSDD	No	PB	1st Quarter				GF	9,856.80	9,856.80	0.00	Referral Program - Networking
50203010	Master Roll, CPMT 17 for Gestetner Model DX 3443	SSDD	No	PB	1st Quarter				GF	9,856.80	9,856.80	0.00	Volunteer & Auxiliary Program - Volunteer & Resource Development
50203010	Master Roll, CPMT 17 for Gestetner Model DX 3443	SSDD	No	PB	1st Quarter				GF	19,713.60	19,713.60	0.00	Administrative Support Program - Records Management
50203010	Master Roll, CPMT 17 for Gestetner Model DX 3443	SSDD	No	PB	1st Quarter				GF	29,570.40	29,570.40	0.00	Administrative Support Program - General Administrative Management
50203010	MASTER ROLL, CPMT 17 for Gestetner Model DX 3443	SSDD	No	PB	1st Quarter				GF	9,856.80	9,856.80	0.00	Women Welfare Program - Capability Building
50203050	Matambaka at least 10's/kilo	SSDD	No	PB	Monthly				GF	388,800.00	388,800.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Matambaka at least 10's/kilo	SSDD	No	PB	Monthly				GF	10,800.00	10,800.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Matambaka at least 10's/kilo	SSDD	No	PB	Monthly				GF	54,000.00	54,000.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Matambaka at least 10's/kilo	SSDD	No	PB	Monthly				GF	10,800.00	10,800.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203990	Measuring Glass Plastic Measuring Jug 600ml for family cooking baking measuring weight experimental, pink blue transparent, durable, Cup Height: Approx. 10.8mm, Capacity 600ml	SSDD	No	PB	1st Quarter				GF	23,768.00	23,768.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Livelihood Training Services
50203990	Measuring Spoon stainless steel, size: 200g/1 cup	SSDD	No	PB	1st Quarter				GF	4,225.00	4,225.00	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203990	Measuring Spoon used to measure dry & liquid ingredients..made of 'plastic or stainless	SSDD	No	PB	1st Quarter				GF	1,400.00	1,400.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Livelihood Training Services
50203050	Mechado 150 grams	SSDD	No	PB	Monthly				GF	1,500.00	1,500.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services

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

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50299990	Medical Assistance (Cash Advance) Provision of financial assistance under this Department through the purchase of the prescribed medicines not readily available at the Pharmacy of the Quezon City Health Department given to minors who are presently under the custody of Molave Youth Home, a residential and rehabilitation center which caters to children-in-conflict-with-the-law ages 15 to below 18 years old and who have pending cases in Quezon City courts. In all instances, all purchases are presented to General Services Department (GSD) for pre-inspection with accompanying Acknowledgment Receipts. Documentary requirements presented prior to the purchase are: latest prescription slips duly signed by the resident physician with her license number; original copy of medical record of minor duly signed by the resident Doctor with her license number and original Certification from the City Health Department as to non-availability of the prescribed medicines. The assigned Social Worker prepares a Report on Findings on the minor with recommendation for availment of the medicines	SSDD	No	CA	Quarterly				GF	100,000.00	100,000.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center-Medical/Dental Services
50299990	MEDICAL ASSISTANCE Cash Advance Laboratory/ Medical Procedures Direct Financial Assistance for Laboratory/ Medical Procedures	SSDD	No	CA	1st Quarter				GF	5,000,000.00	5,000,000.00	0.00	Financial Assistance Program - Medical/Transportation/Burial Assistance
50299990	MEDICAL ASSISTANCE Cash Advance Medical Supplies Direct Financial Assistance for Medical Supplies	SSDD	No	CA	1st Quarter				GF	5,000,000.00	5,000,000.00	0.00	Financial Assistance Program - Medical/Transportation/Burial Assistance
50299990	MEDICAL ASSISTANCE Cash Advance Medicines Procurement of Medicines	SSDD	No	CA	1st Quarter				GF	20,000,000.00	20,000,000.00	0.00	Financial Assistance Program - Medical/Transportation/Burial Assistance
50299990	Medical Assistance Provision of financial assistance under this Department through the purchase of the prescribed medicines not readily available at the Pharmacy of the Quezon City Health Department given to minors who are presently under the custody of Molave Youth Home, a residential and rehabilitation center which caters to children-in-conflict-with-the-law ages 15 to below 18 years old and who have pending cases in Quezon City courts. In all instances, all purchases are presented to General Services Department (GSD) for pre-inspection with accompanying Acknowledgment Receipts. Documentary requirements presented prior to the purchase are: latest prescription slips duly signed by the resident physician with her license number; original copy of medical record of minor duly signed by the resident Doctor with her license number and original Certification from the City Health Department as to non-availability of the prescribed medicines. The assigned Social Worker prepares a Report on Findings on the minor with recommendation for availment of the medicines	SSDD	No		Quarterly				GF	400,000.00	400,000.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Medical Services
50299990	Medical Assistance Provision of financial assistance under this Department through the purchase of the prescribed medicines not readily available at the Pharmacy of the Quezon City Health Department given to minors who are presently under the custody of Molave Youth Home, a residential and rehabilitation center which caters to children-in-conflict-with-the-law ages 15 to below 18 years old and who have pending cases in Quezon City courts. In all instances, all purchases are presented to General Services Department (GSD) for pre-inspection with accompanying Acknowledgment Receipts. Documentary requirements presented prior to the purchase are: latest prescription slips duly signed by the resident physician with her license number; original copy of medical record of minor duly signed by the resident Doctor with her license number and original Certification from the City Health Department as to non-availability of the prescribed medicines. The assigned Social Worker prepares a Report on Findings on the minor with recommendation for availment of the medicines	SSDD	No	CA	1st Quarter				GF	25,000.00	25,000.00	0.00	Residential and Rehabilitation Program - Operationalization of Qc Bahay Kalinga for Children - Medical Services (New Project)

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

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50299990	Medical Assistance Provision of financial assistance under this Department through the purchase of the prescribed medicines not readily available at the Pharmacy of the Quezon City Health Department given to minors who are presently under the custody of Molave Youth Home, a residential and rehabilitation center which caters to children-in-conflict-with-the-law ages 15 to below 18 years old and who have pending cases in Quezon City courts. In all instances, all purchases are presented to General Services Department (GSD) for pre-inspection with accompanying Acknowledgment Receipts. Documentary requirements presented prior to the purchase are: latest prescription slips duly signed by the resident physician with her license number; original copy of medical record of minor duly signed by the resident Doctor with her license number and original Certification from the City Health Department as to non-availability of the prescribed medicines. The assigned Social Worker prepares a Report on Findings on the minor with recommendation for availment of the medicines	SSDD	No		Not Applicable				GF	35,000.00	35,000.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Medical Services
10705110	Medicine Cabinet Glass, good quality	SSDD	No	PB	1st Quarter				GF	9,000.00	0.00	9,000.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
10705110	Medicine Cabinet High quality plastic, size: 35cm x 28cm x 10cm, wall mounted, cabinet style with easy-open hook, durable	SSDD	No		2nd Semester				GF	17,150.00	0.00	17,150.00	Continuing Appropriation
10705990	Medicine Cabinet wall mounted, easy open hook, transparent plastic door, durable, high quality plastic, dimension: 28cm x 11cm x 28cm	SSDD	No		2nd Semester				GF	4,800.00	0.00	4,800.00	Continuing Appropriation
50203050	Melon	SSDD	No	PB	Monthly				GF	14,400.00	14,400.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Melon	SSDD	No	PB	Monthly				GF	7,200.00	7,200.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Melon medium size	SSDD	No	PB	Monthly				GF	7,200.00	7,200.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203050	Melon per kilo	SSDD	No	PB	Monthly				GF	12,960.00	12,960.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
10705070	MICROPHONE CORDLESS Dual Channel UHF, Wireless Microphone, Frequency range UHF 790-865MHz, High Quality Sound, High Grade cable signal and battery indicator with 4 x AA Batteries	SSDD	No		2nd Semester				GF	10,080.00	0.00	10,080.00	Continuing Appropriation
10705070	Microphone Cordless Dual Channel UHF, Wireless Microphone, Frequency range UHF 790-865MHz, High Quality Sound, High Grade cable signal and battery indicator with 4 x AA Batteries	SSDD	No	PB	1st Quarter				GF	5,040.00	0.00	5,040.00	Residential and Rehabilitation Program - Operationalization of Qc Bahay Kalinga for Children - Treatment Services (New Project)
10705070	Microphone Cordless Dual Channel UHF, Wireless Microphone, Frequency range UHF 790-865MHz, High Quality sound, high grade cable signal anf battery indicator with 4 x AA batteries	SSDD	No		2nd Semester				GF	7,200.00	0.00	7,200.00	Continuing Appropriation
10705070	Microphones Cordless Heavy Duty	SSDD	No	PB	1st Quarter				GF	7,200.00	0.00	7,200.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203080	Micropore Tape hypoallergenic, size 1 inch x 5 meters, 12's/box, good quality, branded	SSDD	No	PB	1st Quarter				GF	4,248.00	4,248.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center-Medical/Dental Services
50203080	Micropore Tape hypoallergenic, size 1 inch x 5 meters, 12's/box, good quality, branded	SSDD	No	PB	1st Quarter				GF	1,699.20	1,699.20	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Medical Services

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50203050	Miki fresh noodles per kilo	SSDD	No	PB	Monthly				GF	43,200.00	43,200.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Miki fresh noodles per kilo	SSDD	No	PB	Monthly				GF	21,600.00	21,600.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Miki fresh noodles per kilo	SSDD	No	PB	Monthly				GF	2,160.00	2,160.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203050	Miki Noodles fresh per kilo	SSDD	No	PB	Monthly				GF	5,256.00	5,256.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Milk Fish 3pcs/kilo, fresh	SSDD	No	PB	Monthly				GF	388,800.00	388,800.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Milk Fish 3pcs/kilo, fresh	SSDD	No	PB	Monthly				GF	10,800.00	10,800.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Milk Fish 3pcs/kilo, fresh	SSDD	No	PB	Monthly				GF	86,400.00	86,400.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Milk Fish 3pcs/kilo, fresh	SSDD	No	PB	Monthly				GF	10,800.00	10,800.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203050	Milk Fish,3Pcs/Kilo, Fresh fresh medium size	SSDD	No	PB	Monthly				GF	129,600.00	129,600.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203050	Milk Infant Powder (0-6mos.) 700 grams	SSDD	No	PB	Monthly				GF	170,640.00	170,640.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Milk Infant Powder (1-3 year) 2000 grams	SSDD	No	PB	Monthly				GF	194,400.00	194,400.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Milk Powdered 450 grams/pack,good quality	SSDD	No	PB	Monthly				GF	47,577.60	47,577.60	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203050	Milo	SSDD	No	PB	Monthly				GF	30,000.00	30,000.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Miso Paste good quality	SSDD	No	PB	Monthly				GF	2,400.00	2,400.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203050	Miso per kilo	SSDD	No	PB	Monthly				GF	16,800.00	16,800.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services

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50203050	Miso per kilo	SSDD	No	PB	Monthly				GF	3,360.00	3,360.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Miso per kilo	SSDD	No	PB	Monthly				GF	10,080.00	10,080.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Misua 200 grams/pack,good quality	SSDD	No	PB	Monthly				GF	9,024.00	9,024.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203050	Misua Noodles 250g pack, good quality	SSDD	No	PB	Monthly				GF	1,692.00	1,692.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203050	Misua Noodles 250g.pack, good quality	SSDD	No	PB	Monthly				GF	28,200.00	28,200.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Misua Noodles 250g.pack, good quality	SSDD	No	PB	Monthly				GF	1,692.00	1,692.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Misua Noodles 250g.pack, good quality	SSDD	No	PB	Monthly				GF	11,280.00	11,280.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50299990	Misua, 250 grams /pack, branded, good quality	SSDD	No	PB	3rd Quarter				GF	5,640.00	5,640.00	0.00	Family Welfare Program - Conduct of Capability Building On Family Day Celebration
10705990	Mixer Portable Electric 'speed selector ,eject button, 1 metal whisk, 1 plastic whisk, 220v, 300W	SSDD	No	PB	1st Quarter				GF	15,000.00	0.00	15,000.00	Vocational Development Program - Manpower Skills Training
10705990	Mixer Portable Electric speed selector, eject button, 1 metal whisk, 1 plastic whisk, 220v, 300W	SSDD	No		2nd Semester				GF	30,000.00	0.00	30,000.00	Continuing Appropriation
50203990	Mixing Bowl regardless of size stainless	SSDD	No	PB	1st Quarter				GF	2,310.00	2,310.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Livelihood Training Services
50203050	Monggo 1 kilo per pack,green	SSDD	No	PB	Monthly				GF	30,240.00	30,240.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50299990	Monggo 1 kilo/pack, good quality	SSDD	No	PB	3rd Quarter				GF	18,000.00	18,000.00	0.00	Family Welfare Program - Conduct of Capability Building On Family Day Celebration
50203060	Monggo 25 kilo/sack	SSDD	No	PB	Semi Annual				GF	135,000.00	135,000.00	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203050	Monggo good quality, 1 kilo/pack, 50% for the 1st delivery nad 50% for the 2nd delivery not to exceed November 30, 2022	SSDD	No	PB	2nd Semester				GF	8,794,800.00	8,794,800.00	0.00	Child Welfare Program - Implementation of Early Childhood Care & Development (ECCD) Program During Pandemic
50203990	Multipurpose Cleaner 1L, good quality, branded	SSDD	No	PB	1st Quarter				GF	684.06	684.06	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203050	Munggo Clean	SSDD	No	PB	Monthly				GF	108,000.00	108,000.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services

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50203050	Munggo Clean	SSDD	No	PB	Monthly				GF	9,000.00	9,000.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Munggo Clean	SSDD	No	PB	Monthly				GF	27,000.00	27,000.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Mustasa fresh,good quality	SSDD	No	PB	Monthly				GF	6,144.00	6,144.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203050	Mustasa per kilo	SSDD	No	PB	Monthly				GF	19,200.00	19,200.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Mustasa per kilo	SSDD	No	PB	Monthly				GF	1,920.00	1,920.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Mustasa per kilo	SSDD	No	PB	Monthly				GF	9,600.00	9,600.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Mustasa per kilo	SSDD	No	PB	Monthly				GF	2,400.00	2,400.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203990	Nail 2", concrete	SSDD	No	PB	1st Quarter				GF	132.00	132.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203990	Nail Clipper Toe nail, big, heavy duty, stainless steel, good quality	SSDD	No	PB	1st Quarter				GF	1,504.80	1,504.80	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203990	Nail Clipper Toe nail, big, heavy duty, stainless, good quality	SSDD	No	PB	1st Quarter				GF	1,368.00	1,368.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203990	Nail Clipper Toe nail, stainless, good quality	SSDD	No	PB	1st Quarter				GF	273.60	273.60	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50299990	NATIONAL DISABILITY PREVENTION AND REHABILITATION WEEK CELEBRATION Memorabilia Hygiene Kit Bag with content @ P4,514.20/bag Transparent, Hygiene Kit Bag for 300pax at 195.00 per head Alcohol, 500ml, Isopropyl 70% rubbing ,good quality Customized Facemask for 300pax at P65.00 per head Multivitamins, 500g for 300pax at P3,250.00/box per head, branded Pure White Bar Soap, 135g for 300pax at P60.77 per head Classic Toothbrush with gum protector, curved bristles with oval shape design for 300/pax at P26.00 per head 123g, Maximum Cavity Protection for 300pax at P182.00 per head T-Shirt (Small, Medium, Large, XL) at P400.00/piece x 300pax Vitamim C, 500g for 300pax at P273.00/box per head	SSDD	No	PB	3rd Quarter				GF	1,354,260.00	1,354,260.00	0.00	Welfare Program for Differently-Abled - Capability Building
50299990	NATIONAL DISABILITY PREVENTION AND REHABILITATION WEEK CELEBRATION Tarpaulin with QC Government Logo RA 7277 Person with Disability Welfare Act Size: 14ft x 18ft	SSDD	No	PB	3rd Quarter				GF	5,500.00	5,500.00	0.00	Welfare Program for Differently-Abled - Capability Building
50203050	Native Pechay fresh,good quality	SSDD	No	PB	Monthly				GF	26,112.00	26,112.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)

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10705110	Nebulizer High nebulization performance, short inhalation time, with compressed air technology, with mouthpiece & adult mask, spare air filter	SSDD	No		2nd Semester				GF	1,500.00	0.00	1,500.00	Continuing Appropriation
50203080	Nebulizer kit 7 foot tubing with tee mouth piece, sterile, individually wrapped, good quality	SSDD	No	PB	1st Quarter				GF	660.00	660.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Medical Services
50203080	Nebulizer kit 7 foot tubing with tee mouth piece, sterile, individually wrapped, good quality	SSDD	No	PB	1st Quarter				GF	330.00	330.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Medical Services
10705110	Nebulizer Machine Nebulizer Heavy Duty, Branded, 1.3 amps , 115 VAC 60Hz 90 watts	SSDD	No	PB	1st Quarter				GF	20,800.00	0.00	20,800.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Medical Services
10705110	Nebulizer Set With Hose Heavy duty	SSDD	No	PB	1st Quarter				GF	6,000.00	0.00	6,000.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
10705110	Nebulizer set with hose portable, medication capacity 6ml, average nebulization rate of 0.2ml/min, silent operation, operating air flow rate 4.0ml/min, branded	SSDD	No	PB	1st Quarter				GF	8,400.00	0.00	8,400.00	Residential and Rehabilitation Program - Operationalization of Qc Bahay Kalinga for Children - Medical Services (New Project)
50203990	Needle For Hi-speed, 10's/matt, DB14	SSDD	No	PB	1st Quarter				GF	570.00	570.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Livelihood Training Services
50203990	Needle For Hi-speed, 10's/matt, DB14	SSDD	No	PB	1st Quarter				GF	570.00	570.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center-Livelihood Services
50203050	Nestle Cream	SSDD	No	PB	Monthly				GF	7,650.00	7,650.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Nestle Cream 250 ml	SSDD	No	PB	Monthly				GF	2,250.00	2,250.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Nestle Cream 250ml	SSDD	No	PB	Monthly				GF	13,500.00	13,500.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Nestle Cream All purpose cream 250ml/pack	SSDD	No	PB	Monthly				GF	3,600.00	3,600.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203080	Non contact fore head thermal scanner non-contact infrared technology reads forehead with no physical contact, can measure the temperature of body surface accurately, suitable for both infant,kids,adolescents and adults, switch between degree celsius and fahrenheit, automatic data hold and auto power off, automatic selection range and display	SSDD	No	PB	1st Quarter				GF	54,000.00	54,000.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center-Medical/Dental Services
50203080	Non Contact non-contact infrared technology reads forehead with no physical contact, can measure the temperature of body surface accurately, suitable for both infant,kids,adolescents and adults, switch between degree celsius and fahrenheit, automatic data hold and auto power off, automatic selection range and display	SSDD	No	PB	1st Quarter				GF	21,600.00	21,600.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Medical Services
50203080	Non Contact Thermometer non-contact infrared technology reads forehead with no physical contact, can measure the temperature of body surface accurately, suitable for both infant,kids,adolescents and adults, switch between degree celsius and fahrenheit, automatic data hold and auto power off, automatic selection range and display	SSDD	No	PB	1st Quarter				GF	10,800.00	10,800.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Medical Services

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50203080	Non Sterile Gloves/ Latex Examination Gloves powder free, single use, non-sterile, ambidextrous, size: large, 100's/box, branded	SSDD	No	PB	1st Quarter				GF	720.00	720.00	0.00	Residential and Rehabilitation Program - Operationalization of Qc Bahay Kalinga for Children - Medical Services (New Project)
50203050	Non-Fat Milk powdered, 700g	SSDD	No	PB	Monthly				GF	41,280.00	41,280.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50299990	Noodles instant, 55g/pack, good quality	SSDD	No	PB	3rd Quarter				GF	1,500.00	1,500.00	0.00	Family Welfare Program - Conduct of Capability Building On Family Day Celebration
50203010	Note Pad Stick on, 50mm x 76mm (2" x 3") min.	SSDD	No	DBM	Semi Annual				GF	555.90	555.90	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203010	Notebook Stenographer's, 40 Leaves, Spiral	SSDD	No	DBM	1st Quarter				GF	3,286.50	3,286.50	0.00	Volunteer & Auxiliary Program - Volunteer & Resource Development
50203010	Notebooks non-spiral, composition, 90 leaves, good quality	SSDD	No	PB	1st Quarter				GF	1,474.20	1,474.20	0.00	Residential and Rehabilitation Program - Operationalization of Qc Bahay Kalinga for Children - Special Education Services (New Project)
10705110	Nutri-Height Board Nutri-board for height & length, height:5ft (60") width: 11"	SSDD	No		2nd Semester				GF	19,800.00	0.00	19,800.00	Continuing Appropriation
10707010	Office Chair Dimension: L25"xW20"xH28", Color:Fabric Black, Gas-lift with arm, Chrome base, good quality	SSDD	No		2nd Semester				GF	96,000.00	0.00	96,000.00	Continuing Appropriation
10707010	Office Chair heavy duty, made of wood	SSDD	No	PB	1st Quarter				GF	67,200.00	0.00	67,200.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
10707010	Office Table heavy duty, made of wood	SSDD	No	PB	1st Quarter				GF	75,600.00	0.00	75,600.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
10707010	Office Table Height 750 mm x Depth: 500 mm x 1000 mm Particle Board, Include 2 locks, central locking system, good quality	SSDD	No		2nd Semester				GF	70,000.00	0.00	70,000.00	Continuing Appropriation
50203050	Okra fresh,good quality	SSDD	No	PB	Monthly				GF	9,180.00	9,180.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203050	Okra Medium size	SSDD	No	PB	Monthly				GF	30,600.00	30,600.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Okra Medium size	SSDD	No	PB	Monthly				GF	2,040.00	2,040.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Okra Medium size	SSDD	No	PB	Monthly				GF	20,400.00	20,400.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Okra Medium size	SSDD	No	PB	Monthly				GF	2,550.00	2,550.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203060	Oninon per Kilo, Good Quality	SSDD	No	PB	Quarterly				GF	14,400.00	14,400.00	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)

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50203050	Onion fresh, meduim size, good quality	SSDD	No	PB	Monthly				GF	38,400.00	38,400.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203050	Onion Leaves Medium size	SSDD	No	PB	Monthly				GF	12,000.00	12,000.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Onion Leaves Medium size	SSDD	No	PB	Monthly				GF	1,200.00	1,200.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Onion Leaves Medium size	SSDD	No	PB	Monthly				GF	3,300.00	3,300.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Onion Leaves Medium size	SSDD	No	PB	Monthly				GF	1,200.00	1,200.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203050	Onion Leeks fresh, good quality	SSDD	No	PB	Monthly				GF	3,600.00	3,600.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203050	Onion Red, local	SSDD	No	PB	Monthly				GF	108,000.00	108,000.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Onion Red, local	SSDD	No	PB	Monthly				GF	19,200.00	19,200.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Onion Red, local	SSDD	No	PB	Monthly				GF	60,000.00	60,000.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Onion Red, local	SSDD	No	PB	Monthly				GF	9,600.00	9,600.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
10707010	Open type Steel Rack 6 layers, steel cabinet height: 6ft. and 6 inches Width: 3ft: side 14 inches; distance/shelves 13 sheets; color beige; powder coated; oven baked finish; gauge 22, steel frame, durable, good quality	SSDD	No		2nd Semester				GF	316,680.00	0.00	316,680.00	Continuing Appropriation
10707010	Open type Steel Rack 6 layers, steel cabinet height: 6ft. and 6 inches Width: 3ft: side 14 inches; distance/shelves 13 sheets; color beige; powder coated; oven baked finish; gauge 22, steel frame, durable, good quality	SSDD	No	PB	1st Quarter				GF	91,000.00	0.00	91,000.00	Residential and Rehabilitation Program - Operationalization of Qc Bahay Kalinga for Children - Treatment Services (New Project)
10707010	Open type Steel Rack 6 layers, steel cabinet height: 6ft. and 6 inches Width: 3ft: side 14 inches; distance/shelves 13 sheets; color beige; powder coated; oven baked finish; gauge 22, steel frame, durable, good quality	SSDD	No	PB	1st Quarter				GF	316,680.00	0.00	316,680.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50299990	Other Fees Payment for toll fees (NLEX, SLEX, SCTEX, TPLEX, CAVITEX, STAR TOLL)	SSDD	No		1st Quarter				GF	5,000.00	5,000.00	0.00	Administrative Support Program - Fiscal Management
10705110	Otoscope Battery-powered, hand-held, viewing lens magnification 2.5-3x, autoclavable, set contained storage, scratch- resistant lens	SSDD	No		2nd Semester				GF	4,800.00	0.00	4,800.00	Continuing Appropriation
10705110	Otoscope Ophthalmoscope Set LED Otoscope Ophthalmoscope (Diagnostic Set); Branded	SSDD	No	PB	2nd Semester				GF	4,900.00	0.00	4,900.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Medical Services
10705110	Otpthalmoscope Standard 3.5V, halogen light, 28 focusibng lenses with range -25 to +40 diopter	SSDD	No		2nd Semester				GF	4,800.00	0.00	4,800.00	Continuing Appropriation

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10705990	Oven 1 x Aerogaz AZ-3203S 60cm Multi-function Electric Oven (Silver) without plug, Stainless Metal & Glass, 54 x 59.5 x 59.5	SSDD	No	PB	1st Quarter				GF	49,140.00	0.00	49,140.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Livelihood Training Services
10705990	Oven 1 x Aerogaz AZ-3203s 60cm Multi-function Electric oven (silver) without plug, Stainless metal & glass, 54x59.5x59.5	SSDD	No		2nd Semester				GF	49,140.00	0.00	49,140.00	Continuing Appropriation
10705110	Oxygen Regulator With oxygen flow meter, oxygen pressure gauge, oxygen pressure regulator 1-10L/min G5/8	SSDD	No		2nd Semester				GF	1,500.00	0.00	1,500.00	Continuing Appropriation
10705110	Oxygen Tank 2000L to 1,50,000 L, Temperature up to (-196C)	SSDD	No		2nd Semester				GF	3,600.00	0.00	3,600.00	Continuing Appropriation
10705110	Oxygen tank with regulator 5lbs, with regulator, good quality, brand new	SSDD	No	PB	1st Quarter				GF	8,400.00	0.00	8,400.00	Residential and Rehabilitation Program - Operationalization of Qc Bahay Kalinga for Children - Medical Services (New Project)
10705110	Oxygen Tank With Regulator Heavy duty	SSDD	No	PB	1st Quarter				GF	6,000.00	0.00	6,000.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
10705110	Oxygen tank with regulator Nebulizer set with hose 5lbs, with regulator, good quality, brand new portable, medication capacity 6ml, average nebulization rate of 0.2ml/min, silent operation, operating air flow rate	SSDD	No		2nd Semester				GF	6,000.00	0.00	6,000.00	Continuing Appropriation
50203050	Oyster Sauce 14 oz./bottle	SSDD	No	PB	Monthly				GF	8,400.00	8,400.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Oyster Sauce 14 oz./bottle	SSDD	No	PB	Monthly				GF	1,680.00	1,680.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203050	Oyster Sauce 156g/bottle	SSDD	No	PB	Monthly				GF	4,200.00	4,200.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203010	Pad Paper Ruled, size: 216 mm x 330 mm (± 2mm)	SSDD	No	DBM	1st Quarter				GF	58.24	58.24	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203010	Pad Paper Ruled-Grade 4,5,6 80-90 leaves, good quality	SSDD	No	PB	1st Quarter				GF	527.80	527.80	0.00	Residential and Rehabilitation Program - Operationalization of Qc Bahay Kalinga for Children - Special Education Services (New Project)
50203010	Pad Paper Ruled-Grade I,2,3 80-90 leaves, good quality	SSDD	No	PB	1st Quarter				GF	568.40	568.40	0.00	Residential and Rehabilitation Program - Operationalization of Qc Bahay Kalinga for Children - Special Education Services (New Project)
50203010	Pad Paper, ruled	SSDD	No	DBM	1st Quarter				GF	145.60	145.60	0.00	Administrative Support Program - Human Resource Management
50203010	Pad Paper, ruled	SSDD	No	DBM	1st Quarter				GF	174.72	174.72	0.00	Administrative Support Program - Records Management
50203010	Pad Paper, ruled ruled	SSDD	No	DBM	1st Quarter				GF	582.40	582.40	0.00	Administrative Support Program - General Administrative Management
50203010	Pad Paper-Ruled, 216mm x 330mm (± 2mm)	SSDD	No	DBM	1st Quarter				GF	145.60	145.60	0.00	Women Welfare Program - Capability Building
50203990	Padlock 70mm. Solid brass,branded good quality	SSDD	No	PB	1st Quarter				GF	21,120.00	21,120.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services

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50203990	Pail 24 liters, good quality, branded, plastic	SSDD	No	PB	1st Quarter				GF	13,392.00	13,392.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203990	Pail 24 liters, good quality, branded, plastic, durable	SSDD	No	PB	1st Quarter				GF	2,232.00	2,232.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203990	Pail plastic, 16 liters	SSDD	No	PB	1st Quarter				GF	7,392.00	7,392.00	0.00	Family Welfare Program - Kalinga Para sa Pamilyang Walang Tahanan
50203990	Pail Utility plastic with cover, 10 liter capacity	SSDD	No	PB	1st Quarter				GF	992,524.00	992,524.00	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203990	Paint (Quick Drying Enamel) for metal, 4L Gallon size, color: black	SSDD	No	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203990	Paint Brush #1 #1 good quality	SSDD	No	PB	1st Quarter				GF	105.60	105.60	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203990	Paint Brush #2 #2 good quality	SSDD	No	PB	1st Quarter				GF	223.20	223.20	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203990	Paint Brush #3 #3 good quality	SSDD	No	PB	1st Quarter				GF	343.20	343.20	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203990	Paint Thinner 350ml, lacquer/paint thinner bottle puree	SSDD	No	PB	1st Quarter				GF	390.00	390.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Pakwan	SSDD	No	PB	Monthly				GF	14,400.00	14,400.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Pakwan	SSDD	No	PB	Monthly				GF	7,200.00	7,200.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Pakwan medium size	SSDD	No	PB	Monthly				GF	12,960.00	12,960.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Pakwan medium size	SSDD	No	PB	Monthly				GF	7,200.00	7,200.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203990	Pan Medium Baking pan, stainless regardless of shape, medium	SSDD	No	PB	1st Quarter				GF	2,790.00	2,790.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Livelihood Training Services
50203050	Papaya	SSDD	No	PB	Monthly				GF	25,200.00	25,200.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Papaya	SSDD	No	PB	Monthly				GF	7,000.00	7,000.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services

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50203050	Papaya	SSDD	No	PB	Monthly				GF	7,000.00	7,000.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203010	Paper 80 gsm (legal)	SSDD	No	DBM	1st Quarter				GF	723.84	723.84	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center-Medical/Dental Services
50203990	Paper Bowl 520cc, 25's/pack, good quality	SSDD	No	PB	1st Quarter				GF	79,200.00	79,200.00	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203010	PAPER CLIP 33mm vinyl / plastic coat, length:33mm min	SSDD	No	DBM	1st Quarter				GF	131.92	131.92	0.00	Child Welfare Program - Conduct of Case Management to Children in Need of Special Protection
50203010	Paper Clip 33mm, 100 pieces per box or 52 grams	SSDD	No	DBM	1st Quarter				GF	23.28	23.28	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Treatment Services
50203010	Paper Clip 50mm, 100 pieces pr box Or 120 grams	SSDD	No	DBM	1st Quarter				GF	27.56	27.56	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center-Medical/Dental Services
50203010	Paper Clip 50mm, 100 pieces/box	SSDD	No	DBM	1st Quarter				GF	13.78	13.78	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center-Treatment Services
50203010	Paper Clip vinyl/plastic coat, length: 33mm min	SSDD	No	DBM	1st Quarter				GF	116.40	116.40	0.00	Emergency Disaster Relief Program - Emergency Feeding
50203010	Paper Clip vinyl/plastic coat, length: 50mm min	SSDD	No	DBM	1st Quarter				GF	275.60	275.60	0.00	Emergency Disaster Relief Program - Emergency Feeding
50203010	Paper Clip, 33mm , 100 pieces per box or 52 grams	SSDD	No	DBM	1st Quarter				GF	155.20	155.20	0.00	Administrative Support Program - Fiscal Management
50203010	Paper Clip, 33mm , 100 pieces per box or 52 grams	SSDD	No	DBM	1st Quarter				GF	194.00	194.00	0.00	Administrative Support Program - Human Resource Management
50203010	Paper Clip, 33mm , 100 pieces per box or 52 grams	SSDD	No	DBM	1st Quarter				GF	124.16	124.16	0.00	Administrative Support Program - Records Management
50203010	Paper Clip, 33mm, 100 pieces per box or 52 grams	SSDD	No	DBM	1st Quarter				GF	388.00	388.00	0.00	Administrative Support Program - General Administrative Management
50203010	Paper Clip, 33mm, 100 pieces per box or 52 grams	SSDD	No	DBM	1st Quarter				GF	38.80	38.80	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Treatment Services
50203010	Paper Clip, 50mm	SSDD	No	DBM	1st Quarter				GF	137.80	137.80	0.00	Administrative Support Program - Receiving Under Acting City Govt. Asst. Dept. Head III
50203010	Paper Clip, 50mm , 100 pieces per box or 120 grams	SSDD	No	DBM	1st Quarter				GF	275.60	275.60	0.00	Administrative Support Program - Fiscal Management
50203010	Paper Clip, 50mm , 100 pieces per box or 120 grams	SSDD	No	DBM	1st Quarter				GF	344.50	344.50	0.00	Administrative Support Program - Human Resource Management
50203010	Paper Clip, 50mm , 100 pieces per box or 120 grams	SSDD	No	DBM	1st Quarter				GF	220.48	220.48	0.00	Administrative Support Program - Records Management
50203010	Paper Clip, 50mm , 100 pieces per box or 120 grams	SSDD	No	DBM	1st Quarter				GF	41.34	41.34	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Treatment Services

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50203010	Paper Clip, 50mm 50mm, 100 pieces per box or 120 grams	SSDD	No	DBM	1st Quarter				GF	41.34	41.34	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Medical Services
50203010	Paper Clip, 50mm vinyl / plastic coat, length:50mm min	SSDD	No	DBM	1st Quarter				GF	275.60	275.60	0.00	Youth Welfare Program - Conduct of Case Management to Youth in Need of Special Protection
50203010	Paper Clip, 50mm vinyl / plastic coat, length:50mm min	SSDD	No	DBM	1st Quarter				GF	275.60	275.60	0.00	Youth Welfare Program - Conduct of Case Management - Community-Based Intervention & Diversion of Children in Conflict with The Law
50203010	Paper Clip, 50mm vinyl/ plastic coat, 100s/box	SSDD	No	DBM	1st Quarter				GF	303.16	303.16	0.00	Family Welfare Program - Identification of Sectoral Clienteles Thru Family Survey
50203010	Paper Clip, 50mm, 100 pieces per box or 120 grams	SSDD	No	DBM	1st Quarter				GF	689.00	689.00	0.00	Administrative Support Program - General Administrative Management
50203010	Paper Clip, 50mm, 100 pieces per box or 120 grams	SSDD	No	DBM	1st Quarter				GF	220.48	220.48	0.00	Emergency Disaster Relief Program - Psychosocial Support
50203990	Paper Cup 100's/pack, good quality, branded	SSDD	No	PB	1st Quarter				GF	100,080.00	100,080.00	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203010	Paper Intermediate Pad 80 leaves, 200mm x 248 mm, 3pads/pack	SSDD	No	PB	1st Quarter				GF	1,708.00	1,708.00	0.00	Residential and Rehabilitation Program - Operationalization of Qc Bahay Kalinga for Children - Special Education Services (New Project)
50203010	Paper Multicopy a4 80gsm, size: 210mm x 297mm (A4)	SSDD	No	DBM	1st Quarter				GF	4,099.80	4,099.80	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203010	Paper Multicopy Legal 80gsm, size: 216mm x 330mm (Legal)	SSDD	No	DBM	1st Quarter				GF	5,790.72	5,790.72	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203010	Paper Multicopy Legal, 80 gsm	SSDD	No	DBM	1st Quarter				GF	904.80	904.80	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203010	Paper Multicopy, A4	SSDD	No	DBM	1st Quarter				GF	1,366.60	1,366.60	0.00	Administrative Support Program - Receiving Under Acting City Govt. Asst. Dept. Head III
50203010	Paper Multicopy, A4 , 80gsm, size: 210mm x 297mm (A4)	SSDD	No	DBM	1st Quarter				GF	12,299.40	12,299.40	0.00	Administrative Support Program - Human Resource Management
50203010	Paper Multicopy, A4 80gsm, 210mm x 297mm	SSDD	No	DBM	1st Quarter				GF	2,733.20	2,733.20	0.00	Family Welfare Program - Conduct of Case Management on Pre-Marriage Counselling
50203010	Paper Multicopy, A4 80gsm, 210mm x 297mm	SSDD	No	DBM	1st Quarter				GF	2,733.20	2,733.20	0.00	Family Welfare Program - Conduct of Capability Building On Parent Effectiveness Service (PES)
50203010	Paper Multicopy, A4 80gsm, 210mm x 297mm	SSDD	No	DBM	1st Quarter				GF	6,833.00	6,833.00	0.00	Family Welfare Program - Referral of Clients for Sponsored Philhealth Medical Insurance
50203010	Paper Multicopy, A4 80gsm, 210mm x 297mm	SSDD	No	DBM	1st Quarter				GF	1,366.60	1,366.60	0.00	Family Welfare Program - Conduct Networking & Coordination/Referral with Other Stakeholders

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50203010	Paper Multicopy, A4 80gsm, size: 210mm x 297mm	SSDD	No	DBM	1st Quarter				GF	6,833.00	6,833.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203010	Paper Multicopy, A4 80gsm, size: 210mm x 297mm	SSDD	No	DBM	1st Quarter				GF	2,049.90	2,049.90	0.00	Volunteer & Auxiliary Program - Volunteer & Resource Development
50203010	Paper Multicopy, A4 Multicopy, 80gsm, size: 210mm x 297mm	SSDD	No	DBM	1st Quarter				GF	1,093.28	1,093.28	0.00	Referral Program - Networking
50203010	Paper Multicopy, A4 multicopy, 80gsm, size: 210mm x 297mm (A4)	SSDD	No	DBM	1st Quarter				GF	409.98	409.98	0.00	Residential and Rehabilitation Program - Operationalization of Qc Bahay Kalinga for Children - Treatment Services (New Project)
50203010	Paper Multicopy, A4 size:210mm x 297mm	SSDD	No	DBM	1st Quarter				GF	683.30	683.30	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center-Treatment Services
50203010	Paper multicopy, A4, 80 gsm, size: 210mm x 297mm	SSDD	No	DBM	1st Quarter				GF	2,049.90	2,049.90	0.00	Youth Welfare Program - Conduct of Case Management - Community-Based Intervention & Diversion of Children in Conflict with The Law
50203010	Paper Multicopy, A4, 80gsm, size: 210mm x 297mm	SSDD	No	DBM	1st Quarter				GF	7,516.30	7,516.30	0.00	Administrative Support Program - Records Management
50203010	Paper Multicopy, A4, 80gsm, size: 210mm x 297mm	SSDD	No	DBM	1st Quarter				GF	20,499.00	20,499.00	0.00	Administrative Support Program - General Administrative Management
50203010	Paper Multicopy, A4, 80gsm, size: 210mm x 297mm	SSDD	No	DBM	1st Quarter				GF	683.30	683.30	0.00	Residential and Rehabilitation Program - Operationalization of Qc Bahay Kalinga for Children - Special Education Services (New Project)
50203010	Paper Multicopy, A4, 80gsm, size: 210mm x 297mm (A4)	SSDD	No	DBM	1st Quarter				GF	8,199.60	8,199.60	0.00	Administrative Support Program - Fiscal Management
50203010	Paper Multicopy, A4, 80gsm, size: 210mm x 297mm (A4)	SSDD	No	DBM	1st Quarter				GF	409.98	409.98	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Treatment Services
50203010	Paper Multicopy, legal	SSDD	No	DBM	1st Quarter				GF	5,428.80	5,428.80	0.00	Administrative Support Program - Receiving Under Acting City Govt. Asst. Dept. Head III
50203010	Paper Multicopy, legal , 80gsm, size: 216mm x 330mm	SSDD	No	DBM	1st Quarter				GF	18,096.00	18,096.00	0.00	Administrative Support Program - Records Management
50203010	Paper Multicopy, legal , 80gsm, size: 216mm x 330mm (Legal)	SSDD	No	DBM	1st Quarter				GF	38,001.60	38,001.60	0.00	Administrative Support Program - Fiscal Management
50203010	Paper Multicopy, legal , 80gsm, size: 216mm x 330mm (Legal)	SSDD	No	DBM	1st Quarter				GF	54,288.00	54,288.00	0.00	Administrative Support Program - Human Resource Management
50203010	Paper Multicopy, legal 80gsm, 216mm x 330mm	SSDD	No	DBM	1st Quarter				GF	3,619.20	3,619.20	0.00	Family Welfare Program - Conduct of Case Management on Family Management
50203010	Paper Multicopy, legal 80gsm, 216mm x 330mm	SSDD	No	DBM	1st Quarter				GF	3,800.16	3,800.16	0.00	Family Welfare Program - Conduct of Case Management on Pre-Marriage Counselling
50203010	Paper Multicopy, legal 80gsm, 216mm x 330mm	SSDD	No	DBM	1st Quarter				GF	3,619.20	3,619.20	0.00	Family Welfare Program - Identification of Sectoral Clienteles Thru Family Survey

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50203010	Paper Multicopy, legal 80gsm, 216mm x 330mm	SSDD	No	DBM	1st Quarter				GF	2,714.40	2,714.40	0.00	Family Welfare Program - Conduct of Capability Building On Parent Effectiveness Service (PES)
50203010	Paper Multicopy, legal 80gsm, 216mm x 330mm	SSDD	No	DBM	1st Quarter				GF	4,524.00	4,524.00	0.00	Family Welfare Program - Conduct of Capacity Building On Empowerment & Reaffirmation On Paternal Abilities
50203010	Paper Multicopy, legal 80gsm, 216mm x 330mm	SSDD	No	DBM	1st Quarter				GF	1,809.60	1,809.60	0.00	Family Welfare Program - Referral of Clients for Sponsored Philhealth Medical Insurance
50203010	Paper Multicopy, legal 80gsm, 216mm x 330mm	SSDD	No	DBM	1st Quarter				GF	2,714.40	2,714.40	0.00	Family Welfare Program - Conduct Networking & Coordination/Referral with Other Stakeholders
50203010	Paper Multicopy, Legal 80gsm, size: 216mm x 330mm	SSDD	No	DBM	1st Quarter				GF	2,714.40	2,714.40	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203010	Paper Multicopy, Legal 80gsm, size: 216mm x 330mm	SSDD	No	DBM	1st Quarter				GF	1,809.60	1,809.60	0.00	Referral Program - Networking
50203010	Paper Multicopy, Legal 80gsm, size: 216mm x 330mm	SSDD	No	DBM	1st Quarter				GF	2,714.40	2,714.40	0.00	Volunteer & Auxiliary Program - Volunteer & Resource Development
50203010	Paper Multicopy, legal multicopy, 80gsm, size: 216mm x 330mm	SSDD	No	DBM	1st Quarter				GF	54,288.00	54,288.00	0.00	Administrative Support Program - General Administrative Management
50203010	Paper Multicopy, legal multicopy, 80gsm, size: 216mm x 330mm	SSDD	No	DBM	1st Quarter				GF	3,076.32	3,076.32	0.00	Food for Work - Community Initiated & Rehabilitation Projects
50203010	Paper Multicopy, legal multicopy, 80gsm, size: 216mm x 330mm (Legal)	SSDD	No	DBM	1st Quarter				GF	542.88	542.88	0.00	Residential and Rehabilitation Program - Operationalization of Qc Bahay Kalinga for Children - Treatment Services (New Project)
50203010	Paper Multicopy, legal size:216mm x 330mm	SSDD	No	DBM	1st Quarter				GF	2,714.40	2,714.40	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Treatment Services
50203010	Paper multicopy, legal, 80 gsm, size: 216mm x 330mm	SSDD	No	DBM	1st Quarter				GF	5,428.80	5,428.80	0.00	Youth Welfare Program - Conduct of Case Management - Community-Based Intervention & Diversion of Children in Conflict with The Law
50203010	Paper Multicopy, legal, 80gsm, size: 216mm x 330mm	SSDD	No	DBM	1st Quarter				GF	904.80	904.80	0.00	Residential and Rehabilitation Program - Operationalization of Qc Bahay Kalinga for Children - Special Education Services (New Project)
50203010	Paper Multicopy, legal, 80gsm, size: 216mm x 330mm	SSDD	No	DBM	1st Quarter				GF	542.88	542.88	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203010	Paper Multicopy, legal, 80gsm, size: 216mm x 330mm (Legal)	SSDD	No	DBM	1st Quarter				GF	1,085.76	1,085.76	0.00	Emergency Disaster Relief Program - Psychosocial Support
50203010	Paper Multicopy, legal, 80gsm, size: 216mm x 330mm (Legal)	SSDD	No	DBM	1st Quarter				GF	542.88	542.88	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Treatment Services
50203010	Paper Multicopy-A4, 80gsm, 210mm x 297mm	SSDD	No	DBM	1st Quarter				GF	2,596.54	2,596.54	0.00	Women Welfare Program - Protective Custody/Case Management
50203010	Paper Multicopy-A4, 80gsm, 210mm x 297mm	SSDD	No	DBM	1st Quarter				GF	2,049.90	2,049.90	0.00	Elderly Welfare Program - Case Management/Protective Custody
50203010	Paper Multicopy-A4, 80gsm, 210mm x 297mm	SSDD	No	DBM	1st Quarter				GF	2,049.90	2,049.90	0.00	Welfare Program for Differently-Abled - Case Management

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50203010	Paper Multicopy-A4, 80gsm, 210mm x 297mm	SSDD	No	DBM	1st Quarter				GF	1,366.60	1,366.60	0.00	Solo Parent Welfare Program- Case Management
50203010	Paper Multicopy-Legal Legal, 80gsm, 216mm x 330mm	SSDD	No	DBM	1st Quarter				GF	1,266.72	1,266.72	0.00	Solo Parent Welfare Program - Educational Assistance
50203010	Paper Multicopy-Legal, 80gsm, 216mm x 330mm	SSDD	No	DBM	1st Quarter				GF	3,438.24	3,438.24	0.00	Women Welfare Program - Protective Custody/Case Management
50203010	Paper Multicopy-Legal, 80gsm, 216mm x 330mm	SSDD	No	DBM	1st Quarter				GF	2,714.40	2,714.40	0.00	Elderly Welfare Program - Case Management/Protective Custody
50203010	Paper Multicopy-Legal, 80gsm, 216mm x 330mm	SSDD	No	DBM	1st Quarter				GF	723.84	723.84	0.00	Elderly Welfare Program - Capability Building
50203010	Paper Multicopy-Legal, 80gsm, 216mm x 330mm	SSDD	No	DBM	1st Quarter				GF	2,533.44	2,533.44	0.00	Welfare Program for Differently-Abled - Case Management
50203010	Paper Multicopy-Legal, 80gsm, 216mm x 330mm	SSDD	No	DBM	1st Quarter				GF	1,809.60	1,809.60	0.00	Solo Parent Welfare Program- Case Management
50203990	Paper Pad Grade I, 80 leaves, glossy & clear white paper, good quality	SSDD	No	PB	3rd Quarter				GF	557,736.90	557,736.90	0.00	Child Welfare Program - Implementation of Early Childhood Care & Development (ECCD) Program During Pandemic
50203010	Paper Pad, ruled, size: 216mm x 330mm (± 2mm)	SSDD	No	DBM	1st Quarter				GF	145.60	145.60	0.00	Emergency Disaster Relief Program - Emergency Feeding
50203010	Paper Pad, ruled, size:216mm x 330mm	SSDD	No	DBM	1st Quarter				GF	436.80	436.80	0.00	Family Welfare Program - Conduct of Capacity Building On Empowerment & Reaffirmation On Paternal Abilities
50203990	Paper Plates 50's / pack, good quality, branded	SSDD	No	PB	1st Quarter				GF	49,320.00	49,320.00	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203010	Paper, Multicopy 80gsm, size: 210mm x 297mm (A4)	SSDD	No	DBM	1st Quarter				GF	6,833.00	6,833.00	0.00	Emergency Disaster Relief Program - Emergency Feeding
50203010	Paper, Multicopy 80gsm, size: 216mm x 330mm (Legal)	SSDD	No	DBM	1st Quarter				GF	3,619.20	3,619.20	0.00	Emergency Disaster Relief Program - Emergency Feeding
50203010	PAPER, multicopy A4 80 gsm, size: 210mm x 297mm	SSDD	No	DBM	1st Quarter				GF	2,733.20	2,733.20	0.00	Family Welfare Program - Conduct of Case Management on Family Management
50203010	PAPER, multicopy A4 80gsm, size: 210mm x 297mm	SSDD	No	DBM	1st Quarter				GF	13,666.00	13,666.00	0.00	Child Welfare Program - Implementation of Early Childhood Care & Development (ECCD) Program During Pandemic
50203010	PAPER, multicopy A4 80gsm, size: 210mm x 297mm	SSDD	No	DBM	1st Quarter				GF	2,186.56	2,186.56	0.00	Child Welfare Program - Conduct of Case Management to Children in Need of Special Protection
50203010	PAPER, multicopy A4 80gsm, size: 210mm x 297mm	SSDD	No	DBM	1st Quarter				GF	956.62	956.62	0.00	Child Welfare Program - Facilitation of Administrative Declaration of a Child as Legally Available for Adoption Pursuant to RA 9523
50203010	PAPER, multicopy A4 multicopy, 80 gsm, size: 210mm x 297mm	SSDD	No	DBM	1st Quarter				GF	2,049.90	2,049.90	0.00	Youth Welfare Program - Conduct of Case Management to Youth in Need of Special Protection
50203010	PAPER, multicopy legal 80gsm, size: 216mm x 330mm	SSDD	No	DBM	1st Quarter				GF	76,003.20	76,003.20	0.00	Child Welfare Program - Implementation of Early Childhood Care & Development (ECCD) Program During Pandemic

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50203010	PAPER, multicopy legal 80gsm, size: 216mm x 330mm	SSDD	No	DBM	1st Quarter				GF	3,619.20	3,619.20	0.00	Child Welfare Program - Conduct of Case Management to Children in Need of Special Protection
50203010	PAPER, multicopy legal 80gsm, size: 216mm x 330mm	SSDD	No	DBM	1st Quarter				GF	1,809.60	1,809.60	0.00	Child Welfare Program - Facilitation of Administrative Declaration of a Child as Legally Available for Adoption Pursuant to RA 9523
50203010	PAPER, multicopy legal multicopy, 80 gsm, size: 216mm x 330mm	SSDD	No	DBM	1st Quarter				GF	4,524.00	4,524.00	0.00	Youth Welfare Program - Conduct of Case Management to Youth in Need of Special Protection
50203010	Paper, Multicopy, 80gsm, size: 210mm x 297mm (A4)	SSDD	No	DBM	1st Quarter				GF	956.62	956.62	0.00	Vocational Development Program - Manpower Skills Training
50203010	Paper, Multicopy, 80gsm, size: 210mm x 297mm (A4)	SSDD	No	DBM	1st Quarter				GF	273.32	273.32	0.00	Vocational Development Program - Conduct of Capability Building On Half Day Training (Soft Trade Skills Training)
50203010	Paper, Multicopy, 80gsm, size: 210mm x 297mm (A4)	SSDD	No	DBM	1st Quarter				GF	1,366.60	1,366.60	0.00	Vocational Development Program - Siga Capital Assistance
50203010	Paper, Multicopy, 80gsm, size: 216mm x 330mm (legal)	SSDD	No	DBM	1st Quarter				GF	3,800.16	3,800.16	0.00	Vocational Development Program - Manpower Skills Training
50203010	Paper, Multicopy, 80gsm, size: 216mm x 330mm (legal)	SSDD	No	DBM	1st Quarter				GF	1,085.76	1,085.76	0.00	Vocational Development Program - Conduct of Capability Building On Half Day Training (Soft Trade Skills Training)
50203010	Paper, Multicopy, 80gsm, size: 216mm x 330mm (legal)	SSDD	No	DBM	1st Quarter				GF	52,116.48	52,116.48	0.00	Vocational Development Program - Siga Capital Assistance
50203010	Paper, Multicopy, A4 80gsm, size: 210mm x 297mm	SSDD	No	DBM	1st Quarter				GF	1,366.60	1,366.60	0.00	Financial Assistance Program - Medical/Transportation/Burial Assistance
50203010	Paper, Multicopy, A4 size:210mm x 297mm	SSDD	No	DBM	1st Quarter				GF	2,049.90	2,049.90	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Treatment Services
50203010	Paper, MultiCopy, A4 size:210mm x 297mm	SSDD	No	DBM	1st Quarter				GF	1,093.28	1,093.28	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center-Medical/Dental Services
50203010	Paper, Multicopy, Legal 80gsm, size: 216mm x 330mm	SSDD	No	DBM	1st Quarter				GF	1,990.56	1,990.56	0.00	Financial Assistance Program - Medical/Transportation/Burial Assistance
50203010	Paper, Multicopy, Legal size:216mm x 330mm	SSDD	No	DBM	1st Quarter				GF	542.88	542.88	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center-Treatment Services
50203010	Paper, MultiCopy, legal size:216mm x 330mm	SSDD	No	DBM	1st Quarter				GF	361.92	361.92	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center-Livelihood Services
50203010	Paper, MultiCopy, legal size:216mm x 330mm, (Legal)	SSDD	No	DBM	1st Quarter				GF	361.92	361.92	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Medical Services
50203010	Paper, Multicopy, legal size:216mm x 330mm, legal	SSDD	No	DBM	1st Quarter				GF	361.92	361.92	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services

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50203990	Parchment Paper LZ 300*5000MM Kitchen Silicone Paper Parchment Paper Baking Mat	SSDD	No	PB	1st Quarter				GF	6,006.00	6,006.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Livelihood Training Services
50203990	Pastry Bag 100pcs. Disposable Cream Pastry Cake Icing Piping Decorating Bags Tool, durable, good quality	SSDD	No	PB	1st Quarter				GF	24,768.00	24,768.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Livelihood Training Services
10705990	Pastry Blender Sturdy blades stainless steel pastry blender, dimension:10.2x9x4.5 cm, size:12.00x10.00x10.00	SSDD	No	PB	1st Quarter				GF	11,524.80	0.00	11,524.80	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Livelihood Training Services
50203990	Pastry brush Silicone Baking Baskeware Pastry Oil BBQ Basting Brush Batter Spatula Scaraper	SSDD	No	PB	1st Quarter				GF	10,336.00	10,336.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Livelihood Training Services
50203990	Pastry Tip 24 pcs Icing Piping Nozzles Tips Pastry Cake Cup Sugarcraft Decorating Tool, Stainless Steel, Nozzles vary in size, DIA varies from app. 1.5cm-2.5cm, height app. 3.5cm-3.9cm	SSDD	No	PB	1st Quarter				GF	14,196.00	14,196.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Livelihood Training Services
50203990	Pastry Wheel Stainless Steel Fluted Cutter Pizza, durable	SSDD	No	PB	1st Quarter				GF	9,835.00	9,835.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Livelihood Training Services
50203050	Patis 1 liter, good quality	SSDD	No	PB	Monthly				GF	5,112.00	5,112.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203050	Patis 1000 ml/bottle, branded	SSDD	No	PB	Monthly				GF	5,760.00	5,760.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Patis 1000 ml/bottle, branded	SSDD	No	PB	Monthly				GF	3,000.00	3,000.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Patis branded, 1 liter	SSDD	No	PB	Monthly				GF	3,600.00	3,600.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203050	Patis branded, 1liter	SSDD	No	PB	Monthly				GF	7,200.00	7,200.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Patola 20cm long/pc	SSDD	No	PB	Monthly				GF	57,600.00	57,600.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Patola 20cm long/pc	SSDD	No	PB	Monthly				GF	1,440.00	1,440.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Patola 20cm long/pc	SSDD	No	PB	Monthly				GF	25,200.00	25,200.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Patola 20cm long/pc	SSDD	No	PB	Monthly				GF	1,440.00	1,440.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203050	Patola fresh,good quality	SSDD	No	PB	Monthly				GF	6,912.00	6,912.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)

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50203050	Peanut butter 296g/bottle	SSDD	No	PB	Monthly				GF	9,996.00	9,996.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Peanut butter 296g/bottle	SSDD	No	PB	Monthly				GF	2,040.00	2,040.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Peanut butter 296g/bottle	SSDD	No	PB	Monthly				GF	18,360.00	18,360.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Peanut butter 296g/bottle	SSDD	No	PB	Monthly				GF	8,160.00	8,160.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203050	Pechay Native native, fresh/bundle	SSDD	No	PB	Monthly				GF	438,600.00	438,600.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Pechay Native native, fresh/bundle	SSDD	No	PB	Monthly				GF	4,080.00	4,080.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Pechay Native native, fresh/bundle	SSDD	No	PB	Monthly				GF	40,800.00	40,800.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Pechay Native native, fresh/bundle	SSDD	No	PB	Monthly				GF	3,060.00	3,060.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203010	Pen Highlighter 4 pieces/box	SSDD	No	PB	1st Quarter				GF	1,605.50	1,605.50	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203010	Pen Highlighter 4 pieces/box	SSDD	No	PB	1st Quarter				GF	2,408.25	2,408.25	0.00	Emergency Disaster Relief Program - Emergency Feeding
50203010	Pencil #2 lead with eraser, 12's/box	SSDD	No	DBM	1st Quarter				GF	103.95	103.95	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203010	Pencil #2 lead, w/eraser, 12 pcs. per box, yellow color	SSDD	No	DBM	1st Quarter				GF	1,330.56	1,330.56	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Special Education Services
50203990	Pencil for beginners, lead with eraser, black, 3 pcs./ pack good quality, branded	SSDD	No	PB	3rd Quarter				GF	948,861.20	948,861.20	0.00	Child Welfare Program - Implementation of Early Childhood Care & Development (ECCD) Program During Pandemic
50203010	Pencil lead w/ eraser, wood cased, hardness: HB	SSDD	No	DBM	1st Quarter				GF	103.95	103.95	0.00	Financial Assistance Program - Medical/Transportation/Burial Assistance
50203010	Pencil lead with eraser	SSDD	No	DBM	1st Quarter				GF	62.37	62.37	0.00	Administrative Support Program - Receiving Under Acting City Govt. Asst. Dept. Head III
50203010	Pencil LEAD WITH ERASER, 12 pieces per box	SSDD	No	DBM	1st Quarter				GF	207.90	207.90	0.00	Administrative Support Program - Fiscal Management

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50203010	Pencil LEAD WITH ERASER, 12 pieces per box	SSDD	No	DBM	1st Quarter				GF	124.74	124.74	0.00	Administrative Support Program - Human Resource Management
50203010	Pencil LEAD WITH ERASER, 12 pieces per box	SSDD	No	DBM	1st Quarter				GF	124.74	124.74	0.00	Administrative Support Program - Records Management
50203010	Pencil LEAD WITH ERASER, 12 pieces per box	SSDD	No	DBM	1st Quarter				GF	623.70	623.70	0.00	Administrative Support Program - General Administrative Management
50203010	Pencil LEAD WITH ERASER, 12 pieces per box	SSDD	No	DBM	1st Quarter				GF	623.70	623.70	0.00	Residential and Rehabilitation Program - Operationalization of Qc Bahay Kalinga for Children - Special Education Services (New Project)
50203010	Pencil LEAD WITH ERASER, 12 pieces per box	SSDD	No	DBM	1st Quarter				GF	20.79	20.79	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Treatment Services
50203010	Pencil Lead, w/ eraser, wood cased, hardness: HB	SSDD	No	DBM	Semi Annual				GF	124.74	124.74	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203990	Rags all cotton, 32 pieces per kilo per bundle	SSDD	No	DBM	1st Quarter				GF	3,229.20	3,229.20	0.00	Administrative Support Program - General Administrative Management
50203990	Rags all cotton, 32 pieces per kilogram min	SSDD	No	DBM	1st Quarter				GF	2,691.00	2,691.00	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203990	Raisins per kilo good quality	SSDD	No	PB	1st Quarter				GF	5,327.00	5,327.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Livelihood Training Services
50203990	Rat and Mouse Killer Cereal Bait	SSDD	No	PB	1st Quarter				GF	2,472.00	2,472.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203010	Record Book 300 pages, size: 214mm x 278mm min	SSDD	No	DBM	1st Quarter				GF	2,121.60	2,121.60	0.00	Emergency Disaster Relief Program - Emergency Feeding
50203050	Sayote 30 cm. Long, 3-4 pcs. 1Kilo	SSDD	No	PB	Monthly				GF	3,000.00	3,000.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50299990	Sayote Carrots Patatas Upo Loaf Bread Egg Cheese Rice, packed in 2 kilos,using P.P.E. plastic size: 10x14 thickness: 2mm Eco Bag with approved layout print, size: 10x23 inches, color: red, expandable eco bag	SSDD	No	PB	Semi Annual				GF	13,506,064.00	13,506,064.00	0.00	Indigent Basic Family Meal Enrichment Program
50203050	Sayote fresh, good quality	SSDD	No	PB	Monthly				GF	34,560.00	34,560.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203060	Sayote per Kilo, Good Quality	SSDD	No	PB	Quarterly				GF	3,600.00	3,600.00	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203990	Scissor 5", rounded tip with plastic handle, good quality	SSDD	No	PB	3rd Quarter				GF	510,587.00	510,587.00	0.00	Child Welfare Program - Implementation of Early Childhood Care & Development (ECCD) Program During Pandemic
50203010	Scissor 5", rounded tip with plastic handle, good quality	SSDD	No	DBM	1st Quarter				GF	324.48	324.48	0.00	Child Welfare Program - Facilitation of Administrative Declaration of a Child as Legally Available for Adoption Pursuant to RA 9523
50203010	Scissors symmetrical, blade length: 65 mm min	SSDD	No	DBM	1st Quarter				GF	81.12	81.12	0.00	Financial Assistance Program - Medical/Transportation/Burial Assistance

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50203010	Scissors symmetrical, blade length: 65 mm min	SSDD	No	DBM	1st Quarter				GF	162.24	162.24	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203010	Scissors symmetrical, blade length: 65 mm min	SSDD	No	DBM	1st Quarter				GF	202.80	202.80	0.00	Emergency Disaster Relief Program - Emergency Feeding
50203010	Scissors symmetrical, blade length: 65 mm min	SSDD	No	DBM	1st Quarter				GF	81.12	81.12	0.00	Referral Program - Networking
50203990	Scouring Pad 5 pieces per pack	SSDD	No	DBM	1st Quarter				GF	1,123.20	1,123.20	0.00	Administrative Support Program - General Administrative Management
50203990	Scouring Pad made of synthetic nylon, 140 x 220mm	SSDD	No	DBM	1st Quarter				GF	16,848.00	16,848.00	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203990	Scrub Brush durable, plastic with flat handle, good quality	SSDD	No	PB	1st Quarter				GF	3,398.40	3,398.40	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203990	Scrub Brush durable, plastic, with flat handle, good quality	SSDD	No	PB	1st Quarter				GF	2,548.80	2,548.80	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203990	Scrub Brush durable,plastic with flat handle, good quality	SSDD	No	PB	1st Quarter				GF	3,398.40	3,398.40	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203990	Spin Mop LxWxH/Largo x Ancho x Alto:48cm x 27cm x 26.5cm, good quality	SSDD	No	PB	1st Quarter				GF	4,368.00	4,368.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
10705110	Spine Board w/ Starp w/ 3 straps Model: PM 7B2-SB	SSDD	No		2nd Semester				GF	3,000.00	0.00	3,000.00	Continuing Appropriation
50203990	Spoon stainless durable, good quality	SSDD	No	PB	1st Quarter				GF	9,552.00	9,552.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203990	Spoon Stainless durable, good quality	SSDD	No	PB	1st Quarter				GF	1,316.00	1,316.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203990	Spoon Stainless steel, durable, good quality	SSDD	No	PB	1st Quarter				GF	11,940.00	11,940.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203080	Surgical Gloves non-sterile, rubber care, hypoallergenic,size 7, 100s/box, branded	SSDD	No	PB	1st Quarter				GF	215,000.00	215,000.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Medical Services
50203080	Surgical Scissors black, braided, non-absorbable 4/0, 3/0	SSDD	No	PB	1st Quarter				GF	380.00	380.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Medical Services
50203080	Surgical Soap skin germ protection, scabicide, pediculicide, with moisturiser medicated sulfur soap,scented 135 grams	SSDD	No	PB	1st Quarter				GF	16,800.00	16,800.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Medical Services
50203080	Surgical Suture black, braided, non-absorbable, 4/0, 3/0, sterile, FDA approved, good quality	SSDD	No	PB	1st Quarter				GF	1,560.00	1,560.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Medical Services
50203080	Surgical Tape micropore surgical tape (6'/box) 1inch x 10 yards	SSDD	No	PB	1st Quarter				GF	2,880.00	2,880.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Medical Services

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

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50203010	Pencil Lead, w/ eraser, wood cased, hardness: HB	SSDD	No	DBM	1st Quarter				GF	103.95	103.95	0.00	Emergency Disaster Relief Program - Emergency Feeding
50203010	Pencil Lead, w/ eraser, wood cased, hardness: HB	SSDD	No	DBM	1st Quarter				GF	103.95	103.95	0.00	Volunteer & Auxiliary Program - Volunteer & Resource Development
50203010	Pencil Lead, w/ eraser, wood cased, hardness: HD	SSDD	No	DBM	1st Quarter				GF	103.95	103.95	0.00	Women Welfare Program - Capability Building
50203010	Pencil Lead, w/ eraser, wood cased, hardness: HD	SSDD	No	DBM	1st Quarter				GF	207.90	207.90	0.00	Elderly Welfare Program - Case Management/Protective Custody
50203010	Pencil Lead, w/ eraser, wood cased, hardness: HD	SSDD	No	DBM	1st Quarter				GF	103.95	103.95	0.00	Welfare Program for Differently-Abled - Case Management
50203010	Pencil Lead, w/ eraser, wood cased, hardness: HD	SSDD	No	DBM	1st Quarter				GF	291.06	291.06	0.00	Solo Parent Welfare Program- Case Management
50203010	Pencil Sharpener manual, single cutter head	SSDD	No	DBM	1st Quarter				GF	202.67	202.67	0.00	Financial Assistance Program - Medical/Transportation/Burial Assistance
50203990	PERFUME MAKING Livelihood Supplies Alcohol, Ethyl, 95%, 1000 ml/bottle	SSDD	No	PB	1st Quarter				GF	260.00	260.00	0.00	Vocational Development Program - Conduct of Capability Building On Half Day Training (Soft Trade Skills Training)
50203990	PERFUME MAKING Livelihood Supplies Scent, Hugo Boss for men Scent 500ml/bottle	SSDD	No	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	Vocational Development Program - Conduct of Capability Building On Half Day Training (Soft Trade Skills Training)
50203990	PERFUME MAKING Livelihood Supplies Scent, Victoria Secret for Women , 500ml / bottle	SSDD	No	PB	1st Quarter				GF	3,500.00	3,500.00	0.00	Vocational Development Program - Conduct of Capability Building On Half Day Training (Soft Trade Skills Training)
50203990	Pillow 100% cotton, good quality	SSDD	No	PB	1st Quarter				GF	864.00	864.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203990	Pillow Case 18" x 28" plain, 100% cotton, good quality	SSDD	No	PB	1st Quarter				GF	17,280.00	17,280.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203990	Pillow Case 18" x 28" plain, 100% cotton, good quality	SSDD	No	PB	1st Quarter				GF	3,456.00	3,456.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203050	Pineapple chunks 836g/can	SSDD	No	PB	Monthly				GF	7,020.00	7,020.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203990	Pitcher plastic, clear, 1.8 liter, diameter 120mm, durable	SSDD	No	PB	1st Quarter				GF	11,088.00	11,088.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203990	Pitcher stainless steel pitcher 80oz (D15cm x H18cm), durable	SSDD	No	PB	1st Quarter				GF	5,700.00	5,700.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203990	Plastic Basin brim diameter: 20 inches, bottom diameter: 15 inches, heigh: 6 1/2 inches, color: black, made of rigid plastic material, glossy surface finish, durable	SSDD	No	PB	1st Quarter				GF	6,270.00	6,270.00	0.00	Family Welfare Program - Kalinga Para sa Pamilyang Walang Tahanan
50203990	Plastic Cover transparent sheet, soft PVC film roll	SSDD	No	PB	1st Quarter				GF	420.00	420.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center-Livelihood Services

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50203990	Plastic envelop short, transparent, good quality	SSDD	No	PB	3rd Quarter				GF	586,320.00	586,320.00	0.00	Child Welfare Program - Implementation of Early Childhood Care & Development (ECCD) Program During Pandemic
50203990	Plastic Picher plastic, clear, 1.8 liter, diameter 120mm, durable	SSDD	No	PB	1st Quarter				GF	1,848.00	1,848.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203990	Plastic pitcher with cover plastic, clear, 1.8 liter, diameter 120mm, durable	SSDD	No	PB	1st Quarter				GF	1,848.00	1,848.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203080	Plastic Strips 19 mmx72mm, sterilized, with acrinol, 50's/box	SSDD	No	PB	1st Quarter				GF	600.00	600.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203080	Plastic Strips 19mm x 72mm, sterilized, plastic strips with acrinol, 50's/box	SSDD	No	PB	1st Quarter				GF	240.00	240.00	0.00	Residential and Rehabilitation Program - Operationalization of Qc Bahay Kalinga for Children - Medical Services (New Project)
50203990	Plates Plasticware, plain white, 25cm	SSDD	No	PB	1st Quarter				GF	409,500.00	409,500.00	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203990	Plates Stainless steel, durable, good quality	SSDD	No	PB	1st Quarter				GF	3,500.00	3,500.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203990	Plates Stainless, durable, good quality	SSDD	No	PB	1st Quarter				GF	10,500.00	10,500.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203990	Plyboard 3/4"x4"x8" , good quality	SSDD	No	PB	1st Quarter				GF	5,335.20	5,335.20	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203990	Plywood 1/4x4x8	SSDD	No	PB	1st Quarter				GF	2,808.00	2,808.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203990	Polytuff shock resistant, flexible adhesion, 1 liter polituff and 30grams, hardener	SSDD	No	PB	1st Quarter				GF	1,017.00	1,017.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203990	Pop Over Pan Cake Pop Medium Metal Baking Pan (Black), 19 cake pops, non-stick, Size: 40x2x30, Weight: 1kg	SSDD	No	PB	1st Quarter				GF	18,930.00	18,930.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Livelihood Training Services
50203060	Pork & Beans 230 G, 48's/box	SSDD	No	PB	Semi Annual				GF	483,840.00	483,840.00	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203060	Pork & Beans 230 G, 48's/box	SSDD	No	PB	Edit Date				GF	725,760.00	725,760.00	0.00	Emergency Disaster Relief Program - Emergency Feeding
50299990	Pork & Beans 230 G, 48's/box	SSDD	No	PB	2nd Quarter				GF	12,096.00	12,096.00	0.00	Food for Work - Community Initiated & Rehabilitation Projects
50299990	Pork & Beans 230 grams/can, good quality	SSDD	No	PB	3rd Quarter				GF	5,040.00	5,040.00	0.00	Family Welfare Program - Conduct of Capability Building On Family Day Celebration
50203050	Pork & Beans 230 grams/can,good quality	SSDD	No	PB	Monthly				GF	24,192.00	24,192.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)

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50203050	Pork (Kasim) fresh	SSDD	No	PB	Monthly				GF	954,000.00	954,000.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Pork (Kasim) fresh	SSDD	No	PB	Monthly				GF	381,600.00	381,600.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Pork (Kasim) fresh	SSDD	No	PB	Monthly				GF	136,231.20	136,231.20	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Pork (Kasim) fresh	SSDD	No	PB	Monthly				GF	38,160.00	38,160.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203050	Pork Baga per kilo	SSDD	No	PB	Monthly				GF	39,000.00	39,000.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Pork Baga per kilo	SSDD	No	PB	Monthly				GF	3,900.00	3,900.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Pork Baga per kilo	SSDD	No	PB	Monthly				GF	7,020.00	7,020.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Pork Baga per kilo	SSDD	No	PB	Monthly				GF	3,900.00	3,900.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203050	Pork Laman fresh,good quality,cubes cut, pigue	SSDD	No	PB	Monthly				GF	108,450.00	108,450.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203050	Pork Liver per kilo	SSDD	No	PB	Monthly				GF	105,000.00	105,000.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Pork Liver per kilo	SSDD	No	PB	Monthly				GF	8,400.00	8,400.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Pork Liver per kilo	SSDD	No	PB	Monthly				GF	21,000.00	21,000.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Pork Liver per kilo	SSDD	No	PB	Monthly				GF	10,500.00	10,500.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50205010	Postage Stamps Provision of stamps to be used in sending communications, referral letters and other reports to other agencies, both	SSDD	No	PB	1st Quarter				GF	7,500.00	7,500.00	0.00	Family Welfare Program - Conduct Networking & Coordination/Referral with Other Stakeholders
50203990	Pot Holder 100% cotton, good quality, printed, ordinary	SSDD	No	PB	1st Quarter				GF	118.80	118.80	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203990	Pot Holder 100% cotton, good quality, printed, ordinary	SSDD	No	PB	1st Quarter				GF	2,336.40	2,336.40	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services

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

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50203990	Pot Holder 100% cotton, good quality, printed, ordinary	SSDD	No	PB	1st Quarter				GF	3,960.00	3,960.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203990	Pot Holder 100% cotton, good quality, printed, ordinary	SSDD	No	PB	1st Quarter				GF	396.00	396.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203990	Pot Holder 100% cotton, printed, ordinary, good quality	SSDD	No	PB	1st Quarter				GF	3,960.00	3,960.00	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203050	Potato at least 8pcs/kilo	SSDD	No	PB	Monthly				GF	66,000.00	66,000.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Potato at least 8pcs/kilo	SSDD	No	PB	Monthly				GF	6,600.00	6,600.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Potato at least 8pcs/kilo	SSDD	No	PB	Monthly				GF	19,800.00	19,800.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Potato at least 8pcs/kilo	SSDD	No	PB	Monthly				GF	6,600.00	6,600.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203050	Potato fresh,medium size, good quality	SSDD	No	PB	Monthly				GF	25,344.00	25,344.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203060	Potato per Kilo, Good Quality	SSDD	No	PB	Quarterly				GF	7,920.00	7,920.00	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203080	Povidine Iodine 120 ml, 10% solution, antiseptic, disinfectant	SSDD	No	PB	1st Quarter				GF	378.00	378.00	0.00	Residential and Rehabilitation Program - Operationalization of Qc Bahay Kalinga for Children - Medical Services (New Project)
50203080	Povidine Iodine 500ml 10% solution, good quality	SSDD	No	PB	1st Quarter				GF	9,360.00	9,360.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Medical Services
50203050	Powdered Milk 300 grams /pack, good quality, 2 pack/packs, 50% for the 1st delivery nad 50% for the 2nd delivery not to exceed November 30, 2022	SSDD	No	PB	2nd Semester				GF	13,837,152.00	13,837,152.00	0.00	Child Welfare Program - Implementation of Early Childhood Care & Development (ECCD) Program During Pandemic
50203050	Powdered Milk powdered, 330 grms/pck, good quality, branded	SSDD	No	PB	Monthly				GF	14,160.00	14,160.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Powdered milk powdered, 330/pack, good quality, branded	SSDD	No	PB	Monthly				GF	196,824.00	196,824.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Powdered milk powdered, 330/pack, good quality, branded	SSDD	No	PB	Monthly				GF	7,080.00	7,080.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services

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50203050	Powdered milk powdered, 330grams/pack, good quality, branded	SSDD	No	PB	Monthly				GF	56,640.00	56,640.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50299990	Powdered Milk, 330 grams 330 grams/pack, good quality	SSDD	No	PB	3rd Quarter				GF	14,160.00	14,160.00	0.00	Family Welfare Program - Conduct of Capability Building On Family Day Celebration
50203990	Powdered Milk-330g Powdered, 330 grams/pack, good quality, branded	SSDD	No	PB	1st Quarter				GF	2,832.00	2,832.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Livelihood Training Services
50203080	Pregnancy Kit good quality, HCG test cassette, branded	SSDD	No	PB	1st Quarter				GF	3,456.00	3,456.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Medical Services
50216020	Premium Payment (21 Staff) Premium Payment 1-Dept. Head 1-Asst. Dept. Head 6-Division Heads 1-Social Welfare Officer IV 1-Social Welfare Officer III 1-Social Welfare Officer I For premium payment of fidelity bond of the Department Head, Asst. Dept. Head, Division Head, Social Welfare Officer IV, Social Welfare Officer III and Social Officer I @ P22,250.00 as disbursing officers in relation to the implementation of programs and services of the Department.	SSDD	No		Quarterly				GF	472,500.00	472,500.00	0.00	Administrative Support Program - Human Resource Management
50299990	Premium Payment of the health insurance by the Quezon City Government to 28,000 qualified beneficiaries under the Sponsored Sector Program of Philhealth (Medicare Para sa Masa)	SSDD	No		Quarterly				GF	117,600,000.00	117,600,000.00	0.00	Family Welfare Program - Referral of Clients for Sponsored Philhealth Medical Insurance
50203990	Primer Water Based Metal Primer Red Oxide Gray, Anti-corrosion, 1L	SSDD	No	PB	1st Quarter				GF	1,400.00	1,400.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
10705030	PROJECTOR LCD Specification Items: M2 Native Resolution: 1920x1080 Brightness: 1200 LED Lumens Contrast Ratio: 3000000:1 Display Color: 1.07 Billion Colors Light Source Type: LED Light Source Life (Normal): up to 30000 Lamp Watt: RGBB LED Lens: F=1.7, f=9.251mm Projection Offset: 100%+/-5% Throw Ratio: 1.23 Optical Zoom: Fixed Image Size: 24 Throw Distance: 0.65m-2.72m, (80"@2.18m) Keystone: H:+/-30° , V:+/-40° Audible Noise (Normal): 26dB Audible Noise (Eco): 24dB Local Storage: Total 16GB (10GB available storage) Input Lag: 59.1ms Resolution Support: VGA(640 x 480) to , 4K(3840 x 2160) HDTV Compatibility: 480i, 480p, 576i, 576p, 720p, 1080i, 1080p, 2160P Horizontal Frequency: 30K-97KHz Vertical Scan Rate: 24-120Hz Input HDMI: 1, (HDMI 2.0, HDCP 1.4/2.2) USB Type C: 1 (5V/2A) USB Type A: 2, (USB 3.0 Reader x1,, USB 2.0 Reader x1,, share with power) SD Card: Micro SD (64GB, SDXC) Wifi Input: 1 (5Gn) Output Audio out (3.5mm): 1 Audio-out (Bluetooth): 1 (BT4.0) Speaker: 3W cube x2 USB Type A (Power): 2 , (USB 3.0 - 5V/ 2A,, USB2.0 - 5V/ 0.5A, , share with USB reader) Control USB Micro B-2.0 (Services): 1 Others Power Supply Voltage: Power adaptor: , Input: 100~240V, Output: 19VDC / 4.74A Power Consumption: Normal: 74W, Standby: <0.5W Operating Temperature: 0~40 Net Weight: 1.32kg Dimensions (WxDxH) with Adjustment Foot: 224x224 x51mm OSD Language: English, French, Spanish, Thai, Korean, German, Italian, Russian, Swedish, Dutch, Polish, Czech, T-Chinese, S-Chinese, Japanese, Turkish, Portuguese, Finnish, Indonesian, India, Arabic, Vietnamese, Greek, Total 23 languages Standard Accessory Power Cord: 1 USB-C Cable: 1 (1m) Remote Control: 1 QSG: 1 Wifi Dongle: Yes	SSDD	No		2nd Semester				GF	312,000.00	0.00	312,000.00	Continuing Appropriation

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10705030	Projector Specification Items: M2 Native Resolution: 1920x1080 Brightness: 1200 LED Lumens Contrast Ratio: 3000000:1 Display Color: 1.07 Billion Colors Light Source Type: LED Light Source Life (Normal): up to 30000 Lamp Watt: RGBB LED Lens: F=1.7, f=9.251mm Projection Offset: 100%+/-5% Throw Ratio: 1.23 Optical Zoom: Fixed Image Size: 24 Throw Distance: 0.65m-2.72m, (80"@2.18m) Keystone: H:+/-30°, V:+/-40° Audible Noise (Normal): 26dB Audible Noise (Eco): 24dB Local Storage: Total 16GB (10GB available storage) Input Lag: 59.1ms Resolution Support: VGA(640 x 480) to , 4K(3840 x 2160) HDTV Compatibility: 480i, 480p, 576i, 576p, 720p, 1080i, 1080p, 2160P Horizontal Frequency: 30K-97KHz Vertical Scan Rate: 24-120Hz Input HDMI: 1, (HDMI 2.0, HDCP 1.4/2.2) USB Type C: 1 (5V/2A) USB Type A: 2, (USB 3.0 Reader x1,, USB 2.0 Reader x1,, share with power) SD Card: Micro SD (64GB, SDXC) Wifi Input: 1 (5Gn) Output Audio out (3.5mm): 1 Audio-out (Bluetooth): 1 (BT4.0) Speaker: 3W cube x2 USB Type A (Power): 2 , (USB 3.0 - 5V/ 2A,, USB2.0 - 5V/ 0.5A, , share with USB reader), Control USB Micro B-2.0 (Services): 1 , Others Power Supply Voltage: Power adaptor: , Input: 100~240V, Output: 19VDC / 4.74A Power Consumption: Normal: 74W, Standby: <0.5W Operating Temperature: 0~40℃, Net Weight: 1.32kg Dimensions (WxDxH) with Adjustment Foot: 224x224x51mm OSD Language: English, French, Spanish, Thai, Korean, German, Italian, Russian, Swedish, Dutch, Polish, Czech, T-Chinese, S-Chinese, Japanese, Turkish, Portuguese, Finnish, Indonesian, India, Arabic, Vietnamese, Greek, Total 23 languages Standard Accessory, Power Cord: 1, USB-C Cable: 1 (1m) Remote Control: 1, QSG: 1, Wifi Dongle: Yes	SSDD	No	PB	1st Quarter				GF	104,000.00	0.00	104,000.00	Administrative Support Program - General Administrative Management
10705030	PROJECTOR TRIPOD SCREEN Projector Tripod Screen, 96 x 96 inches (H x W), Ultra bright screen surface without bellows, Wrinkle free, Thicker surface for lifetime usage, Surface doesn't change color in time. Worry-free mechanism, Black border which is found only in more expensive brands, Strong support stand for windproof performance	SSDD	No		2nd Semester				GF	79,365.00	0.00	79,365.00	Continuing Appropriation
50203080	Providone Iodine 120 ml, 10% solution, antiseptic, Disinfectant	SSDD	No	PB	1st Quarter				GF	3,780.00	3,780.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203080	Pulse Oximeter Rechargeable USB Finger Clip Fingertip Pulse Oximeter, OLED high-definition display screen, SpO2 measurement range: 0%-100%, PR measurement range: 30BPM-250BPM	SSDD	No	PB	1st Quarter				GF	2,736.00	2,736.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Medical Services
50203080	Pulse Oximeter Rechargeable USB Finger Clip Fingertip Pulse Oximeter, OLED high-definition display screen, SpO2 measurement range: 0%-100%, PR measurement range: 30BPM-250BPM	SSDD	No	PB	1st Quarter				GF	2,736.00	2,736.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Medical Services
50203080	Pulse Oximeters Rechargeable USB Finger Clip Fingertip Pulse Oximeter, OLED high-definition display screen, SpO2 measurement range: 0%-100%, PR measurement range: 30BPM-250BPM	SSDD	No	PB	1st Quarter				GF	20,520.00	20,520.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center-Medical/Dental Services
50203010	Puncher heavy duty, w/ two hole guide	SSDD	No	DBM	1st Quarter				GF	301.60	301.60	0.00	Administrative Support Program - Receiving Under Acting City Govt. Asst. Dept. Head III
50203010	Puncher Paper paper, heavy duty, with two hole guide	SSDD	No	DBM	1st Quarter				GF	754.00	754.00	0.00	Women Welfare Program - Capability Building
50203010	Puncher Paper paper, heavy duty, with two hole guide	SSDD	No	DBM	1st Quarter				GF	1,055.60	1,055.60	0.00	Welfare Program for Differently-Abled - Case Management
50203010	Puncher paper, heavy duty, with two hole guide	SSDD	No	DBM	1st Quarter				GF	904.80	904.80	0.00	Administrative Support Program - Human Resource Management
50203010	Puncher paper, heavy duty, with two hole guide	SSDD	No	DBM	1st Quarter				GF	301.60	301.60	0.00	Administrative Support Program - Records Management
50203010	Puncher paper, heavy duty, with two hole guide	SSDD	No	DBM	1st Quarter				GF	603.20	603.20	0.00	Administrative Support Program - General Administrative Management
50203010	Puncher paper, heavy duty, with two hole guide	SSDD	No	DBM	1st Quarter				GF	301.60	301.60	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)

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	Puncher paper, heavy duty, with two hole guide	SSDD	No	DBM	1st Quarter				GF	1,055.60	1,055.60	0.00	Solo Parent Welfare Program- Case Management
50203050	Puso ng Saging	SSDD	No	PB	Monthly				GF	96,000.00	96,000.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Puso ng Saging	SSDD	No	PB	Monthly				GF	1,920.00	1,920.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Puso ng Saging	SSDD	No	PB	Monthly				GF	4,800.00	4,800.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Puso ng Saging	SSDD	No	PB	Monthly				GF	2,400.00	2,400.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203990	PVC Coupling 1/2 0.5	SSDD	No	PB	1st Quarter				GF	153.60	153.60	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203990	PVC Elbow 1/2 0.5	SSDD	No	PB	1st Quarter				GF	211.20	211.20	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203990	PVC Pipe 1/2 0.5	SSDD	No	PB	1st Quarter				GF	883.20	883.20	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203990	PVC T 1/2 0.5	SSDD	No	PB	1st Quarter				GF	216.00	216.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
10705110	Quadcane Lightweight with Anti-Skid device, adjustable height	SSDD	No		2nd Semester				GF	34,815.00	0.00	34,815.00	Continuing Appropriation
50203010	Record Book 300 pages, size: 214mm x 278mm min	SSDD	No	DBM	1st Quarter				GF	141.44	141.44	0.00	Residential and Rehabilitation Program - Operationalization of Qc Bahay Kalinga for Children - Treatment Services (New Project)
50203010	Record Book 300 pages, size: 214mm x 278mm min	SSDD	No	DBM	1st Quarter				GF	707.20	707.20	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Treatment Services
50203010	Record Book 300 pages, size: 214mm x 278mm min	SSDD	No	DBM	1st Quarter				GF	212.16	212.16	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203010	Record Book 300 pages, size: 214mm x 278mm min	SSDD	No	DBM	1st Quarter				GF	707.20	707.20	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Medical Services
50203010	RECORD BOOK 300 pages, size:214mm x 278mm min	SSDD	No	DBM	1st Quarter				GF	2,121.60	2,121.60	0.00	Child Welfare Program - Conduct of Case Management to Children in Need of Special Protection
50203010	Record Book 300 pages, size:214mm x 278mm min	SSDD	No	DBM	1st Quarter				GF	707.20	707.20	0.00	Child Welfare Program - Facilitation of Administrative Declaration of a Child as Legally Available for Adoption Pursuant to RA 9523
50203010	Record Book 300 Pages, size:214mm x 278mm min	SSDD	No	DBM	1st Quarter				GF	707.20	707.20	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)

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

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50203010	Record Book 500 pages, size: 214mm x 278mm min	SSDD	No	DBM	1st Quarter				GF	815.36	815.36	0.00	Financial Assistance Program - Medical/Transportation/Burial Assistance
50203010	Record Book 500 pages, size: 214mm x 278mm min	SSDD	No	DBM	1st Quarter				GF	1,528.80	1,528.80	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203010	Record Book 500 pages, size: 214mm x 278mm min	SSDD	No	DBM	1st Quarter				GF	4,076.80	4,076.80	0.00	Emergency Disaster Relief Program - Emergency Feeding
50203010	Record Book 500 pages, size: 214mm x 278mm min	SSDD	No	DBM	1st Quarter				GF	203.84	203.84	0.00	Residential and Rehabilitation Program - Operationalization of Qc Bahay Kalinga for Children - Treatment Services (New Project)
50203010	RECORD BOOK 500 pages, size:214mm x 278mm min	SSDD	No	DBM	1st Quarter				GF	1,019.20	1,019.20	0.00	Child Welfare Program - Conduct of Case Management to Children in Need of Special Protection
50203010	Record Book 500 Pages, size:214mm x 278mm min	SSDD	No	DBM	1st Quarter				GF	1,019.20	1,019.20	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203010	Record Book, 300 pages	SSDD	No	DBM	1st Quarter				GF	1,060.80	1,060.80	0.00	Administrative Support Program - Receiving Under Acting City Govt. Asst. Dept. Head III
50203010	Record Book, 300 pages , size: 214mm x 278mm min	SSDD	No	DBM	1st Quarter				GF	353.60	353.60	0.00	Administrative Support Program - Records Management
50203010	Record Book, 300 pages 300 pages, size:214mm x 278mm min	SSDD	No	DBM	1st Quarter				GF	1,060.80	1,060.80	0.00	Youth Welfare Program - Conduct of Case Management to Youth in Need of Special Protection
50203010	Record Book, 300 pages size:214mm x 278mm	SSDD	No	DBM	1st Quarter				GF	1,060.80	1,060.80	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Treatment Services
50203010	Record Book, 300 pages size:214mm x 278mm	SSDD	No	DBM	1st Quarter				GF	141.44	141.44	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203010	Record Book, 300 pages size:214mm x 278mm	SSDD	No	DBM	1st Quarter				GF	141.44	141.44	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center-Treatment Services
50203010	Record Book, 300 pages size:214mm x 278mm	SSDD	No	DBM	1st Quarter				GF	353.60	353.60	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203010	Record Book, 300 pages, size: 214mm x 278mm min	SSDD	No	DBM	1st Quarter				GF	353.60	353.60	0.00	Administrative Support Program - Human Resource Management
50203010	Record Book, 300 pages, size: 214mm x 278mm min	SSDD	No	DBM	1st Quarter				GF	4,950.40	4,950.40	0.00	Administrative Support Program - General Administrative Management
50203010	Record Book, 300 pages, size: 214mm x 278mm min	SSDD	No	DBM	1st Quarter				GF	495.04	495.04	0.00	Family Welfare Program - Conduct of Case Management on Family Management
50203010	Record Book, 300 pages, size: 214mm x 278mm min	SSDD	No	DBM	1st Quarter				GF	353.60	353.60	0.00	Women Welfare Program - Protective Custody/Case Management
50203010	Record Book, 300 Pages, size: 214mm x 278mm min	SSDD	No	DBM	1st Quarter				GF	707.20	707.20	0.00	Solo Parent Welfare Program- Case Management

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	Record Book, 300 pages, Size: 214mmx278mm Min	SSDD	No	DBM	1st Quarter				GF	353.60	353.60	0.00	Vocational Development Program - Manpower Skills Training
50203010	Record Book, 300 pages, size:214mm x 278mm min	SSDD	No	DBM	1st Quarter				GF	1,060.80	1,060.80	0.00	Youth Welfare Program - Conduct of Case Management - Community-Based Intervention & Diversion of Children in Conflict with The Law
50203010	Record Book, 500 pages	SSDD	No	DBM	1st Quarter				GF	4,280.64	4,280.64	0.00	Administrative Support Program - Receiving Under Acting City Govt. Asst. Dept. Head III
50203010	Record Book, 500 pages 500 pages, size:214mm x 278mm min	SSDD	No	DBM	1st Quarter				GF	713.44	713.44	0.00	Youth Welfare Program - Conduct of Case Management to Youth in Need of Special Protection
50203010	Record Book, 500 pages size: 214mm x 278mm	SSDD	No	DBM	1st Quarter				GF	1,528.80	1,528.80	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Treatment Services
50203010	Record Book, 500 pages size: 214mm x 278mm	SSDD	No	DBM	1st Quarter				GF	203.84	203.84	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center-Treatment Services
50203010	Record Book, 500 pages size:214mm x 278mm	SSDD	No	DBM	1st Quarter				GF	713.44	713.44	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203010	Record Book, 500 pages size:214mm x 278mm	SSDD	No	DBM	1st Quarter				GF	203.84	203.84	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center-Medical/Dental Services
50203010	Record Book, 500 pages, size: 214mm x 278mm min	SSDD	No	DBM	1st Quarter				GF	2,446.08	2,446.08	0.00	Administrative Support Program - Fiscal Management
50203010	Record Book, 500 pages, size: 214mm x 278mm min	SSDD	No	DBM	1st Quarter				GF	509.60	509.60	0.00	Administrative Support Program - Human Resource Management
50203010	Record Book, 500 pages, size: 214mm x 278mm min	SSDD	No	DBM	1st Quarter				GF	4,076.80	4,076.80	0.00	Administrative Support Program - Records Management
50203010	Record Book, 500 pages, size: 214mm x 278mm min	SSDD	No	DBM	1st Quarter				GF	7,134.40	7,134.40	0.00	Administrative Support Program - General Administrative Management
50203010	Record Book, 500 pages, size: 214mm x 278mm min	SSDD	No	DBM	1st Quarter				GF	713.44	713.44	0.00	Family Welfare Program - Conduct of Case Management on Family Management
50203010	Record Book, 500 pages, size: 214mm x 278mm min	SSDD	No	DBM	1st Quarter				GF	509.60	509.60	0.00	Women Welfare Program - Protective Custody/Case Management
50203010	Record Book, 500 Pages, size: 214mm x 278mm min	SSDD	No	DBM	1st Quarter				GF	1,019.20	1,019.20	0.00	Solo Parent Welfare Program- Case Management
50203010	Record Book, 500 pages, Size: 214mmx278mm Min	SSDD	No	DBM	1st Quarter				GF	713.44	713.44	0.00	Vocational Development Program - Manpower Skills Training
50203010	Record Book, 500 pages, size:214mm x 278mm min	SSDD	No	DBM	1st Quarter				GF	713.44	713.44	0.00	Youth Welfare Program - Conduct of Case Management - Community-Based Intervention & Diversion of Children in Conflict with The Law
10705990	Refrigerator 2 Door Frost Free Inverter, 10-12cu ft/283 to 339.6L/Model RT29K5032SL/TC, Twin Cooling Plus, Deodorizer, Tempered Glass Shelves, Vegetable and Fruit Drawer, Interior LED Light, Big Guards and Digital Inverter Compressor.	SSDD	No	PB	1st Quarter				GF	67,079.00	0.00	67,079.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services

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

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10705990	Refrigerator 24.3 cubic feet, side by side refrigerator	SSDD	No	PB	1st Quarter				GF	103,993.50	0.00	103,993.50	Family Welfare Program - Processing Center for Street Dwellers (New Project)
10705990	Refrigerator 9.6 Cu ft, Top Mount, No Frost, Inverter Linear Linear Compressor, Door Cooling, Vegetable Bin w/ moist balance crisper, low volatage startability, tempered glass shelves, transparent door basket, 70 watts, 2-door	SSDD	No		2nd Semester				GF	33,030.00	0.00	33,030.00	Continuing Appropriation
10705990	Refrigerator 9.6 cu ft., Top mount, No frost, inverter linear, Linear compressor , door cooling, vegetable bin w/ moist balance crisper, low voltage startability, tempered glass shelves, transparent door basket, 70 watts, 2 door	SSDD	No	PB	1st Quarter				GF	67,079.00	0.00	67,079.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
10705990	Refrigerator Model: KSD172SA, 5-5 9cu ft./141.5 to 166.90, Single door Semi Auto. Gross weight:34kg, Semi-Automatic Defrozing, LED light, Wire shelf, Table Top	SSDD	No		2nd Semester				GF	17,079.00	0.00	17,079.00	Continuing Appropriation
10705990	Refrigerator Model: KSD172SA, 5-5 9cu ft./141.5 to 166.90, Single door Semi Auto. Gross weight:34kg, Semi-Automatic Defrozing, LED light, Wire shelf, Table Top	SSDD	No	PB	1st Quarter				GF	17,079.00	0.00	17,079.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Medical Services
10705990	Refrigerator-12 cu. ft. 12 Cu. Ft. Two-door direct Cool, 130w, 60.75" (H), 23.75" (W), 25" (D), branded	SSDD	No	PB	1st Quarter				GF	52,052.00	0.00	52,052.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Livelihood Training Services
10705990	Refrigerator No Frost, Intellosense Inverter Technology, 13 cu.ft. Top Mount, 180 watts, height: 168cm, width: 62cm, Convertible Freezer (5-in-1 Modes), Energy Efficient Embraco Compressor	SSDD	No		2nd Semester				GF	67,079.00	0.00	67,079.00	Continuing Appropriation
50299990	Rice 25 kilos/pack, good quality	SSDD	No	PB	3rd Quarter				GF	144,000.00	144,000.00	0.00	Family Welfare Program - Conduct of Capability Building On Family Day Celebration
50299990	Rice 50 kilograms per sack, well milled and whole grain	SSDD	No	PB	1st Quarter				GF	3,000,000.00	3,000,000.00	0.00	Indigent Basic Family Meal Enrichment Program
50299990	Rice 50 kilos per sack	SSDD	No	PB	3rd Quarter				GF	82,497,000.00	82,497,000.00	0.00	Primary Needs Assistance for Underprivileged Families Program
50203060	Rice 50 kilos/sack, good quality	SSDD	No	PB	Semi Annual				GF	1,209,600.00	1,209,600.00	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203060	Rice 50 kilos/sack, good quality	SSDD	No	PB	Edit Date				GF	1,440,000.00	1,440,000.00	0.00	Emergency Disaster Relief Program - Emergency Feeding
50203050	Rice 50 kilos/sack, good quality	SSDD	No	PB	Monthly				GF	4,320,000.00	4,320,000.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Rice 50 kilos/sack, good quality	SSDD	No	PB	Monthly				GF	432,000.00	432,000.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Rice 50 kilos/sack, good quality	SSDD	No	PB	Monthly				GF	1,584,000.00	1,584,000.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50299990	Rice 50 kilos/sack, good quality	SSDD	No	PB	2nd Quarter				GF	51,840.00	51,840.00	0.00	Food for Work - Community Initiated & Rehabilitation Projects
50203050	Rice 50 kilos/sack, good quality, long grain	SSDD	No	PB	Monthly				GF	259,200.00	259,200.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203050	Rice 50 kls/per sack,long grain,good quality	SSDD	No	PB	Monthly				GF	656,640.00	656,640.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)

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

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10705990	Rice Cooker Heavy Duty	SSDD	No	PB	1st Quarter				GF	5,500.00	0.00	5,500.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
10705990	Rice Cooker Teflex non-stick coating pot, stainless steel body, cool touch handle, pilot light indicator, 5.6L capacity, dimension: L48 x W39 x H30.5cm	SSDD	No		2nd Semester				GF	11,000.00	0.00	11,000.00	Continuing Appropriation
10705990	Rice Cooker Teflex non-stick coating pot, stainless steel body, cool touch handle, pilot light indicator, 5.6L capacity, dimesion: L48 x W39 x H30.5cm	SSDD	No		2nd Semester				GF	15,400.00	0.00	15,400.00	Continuing Appropriation
10705990	Rice Cooker Teflex non-stick coating pot, stainless steel body, cool touch handle, pilot light indicator, 5.6L capacity, dimesion: L48 x W39 x H30.5cm	SSDD	No	PB	1st Quarter				GF	15,400.00	0.00	15,400.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Rice Malagkit per kilo, good quality	SSDD	No	PB	Monthly				GF	9,600.00	9,600.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Rice Malagkit per kilo, good quality	SSDD	No	PB	Monthly				GF	28,800.00	28,800.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203990	Rice Spatula plastic	SSDD	No	PB	1st Quarter				GF	1,170.00	1,170.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Rice well milled rice, good quality, 6 kilos/pack, 50% for the 1st delivery and 50% for the 2nd delivery not to exceed November 30, 2022	SSDD	No	PB	2nd Semester				GF	16,886,016.00	16,886,016.00	0.00	Child Welfare Program - Implementation of Early Childhood Care & Development (ECCD) Program During Pandemic
50203050	Ripe Papaya	SSDD	No	PB	Monthly				GF	42,000.00	42,000.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203990	Rolling Pin durable, high quality material, dish washer safe, 44 x 7 x 7, moveable stick set of 3	SSDD	No	PB	1st Quarter				GF	3,822.00	3,822.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Livelihood Training Services
50203990	Rotary Egg Beater Stainless Steel Rotary Hand Whick Egg Beater Mixer Blender Kitchen Cooking Tool, Size: Approx. 23 x 13cm/9.06 x 5.12", Freebang-SKU572584, Weight: 0.11kg	SSDD	No	PB	1st Quarter				GF	6,144.60	6,144.60	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Livelihood Training Services
50203010	Rubber Band 70mm	SSDD	No	DBM	1st Quarter				GF	100.05	100.05	0.00	Administrative Support Program - Receiving Under Acting City Govt. Asst. Dept. Head III
50203010	RUBBER BAND 70mm	SSDD	No	DBM	1st Quarter				GF	1,500.75	1,500.75	0.00	Child Welfare Program - Conduct of Case Management to Children in Need of Special Protection
50203010	Rubber Band 70mm min lay flat length (#18)	SSDD	No	DBM	1st Quarter				GF	200.10	200.10	0.00	Administrative Support Program - Fiscal Management
50203010	Rubber Band 70mm min lay flat length (#18)	SSDD	No	DBM	1st Quarter				GF	200.10	200.10	0.00	Administrative Support Program - Human Resource Management
50203010	Rubber Band 70mm min lay flat length (#18)	SSDD	No	DBM	1st Quarter				GF	400.20	400.20	0.00	Administrative Support Program - Records Management
50203010	Rubber Band 70mm min lay flat length (#18)	SSDD	No	DBM	1st Quarter				GF	3,001.50	3,001.50	0.00	Administrative Support Program - General Administrative Management
50203010	Rubber Band 70mm min lay flat length (#18)	SSDD	No	DBM	1st Quarter				GF	600.30	600.30	0.00	Financial Assistance Program - Medical/Transportation/Burial Assistance

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50203010	Rubber Band 70mm min lay flat length (#18)	SSDD	No	DBM	1st Quarter				GF	1,000.50	1,000.50	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203010	Rubber band, 70mm min lay flat length (#18)	SSDD	No	DBM	1st Quarter				GF	400.20	400.20	0.00	Women Welfare Program - Capability Building
50203010	Rubber band, 70mm min lay flat length (#18)	SSDD	No	DBM	1st Quarter				GF	500.25	500.25	0.00	Solo Parent Welfare Program- Case Management
50203990	Rubber Force Pump wooden handle, good quality	SSDD	No	PB	1st Quarter				GF	8,610.00	8,610.00	0.00	Administrative Support Program - General Administrative Management
50203990	Rubber Force Pump wooden handle, good quality	SSDD	No	PB	1st Quarter				GF	4,477.20	4,477.20	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203990	Rubber Force Pump Wooden Handle, good quality	SSDD	No	PB	1st Quarter				GF	2,755.20	2,755.20	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203990	Rubber Force Pump wooden handle, good quality	SSDD	No	PB	1st Quarter				GF	5,510.40	5,510.40	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203990	Rubber Force Pump Wooden Handle, good quality	SSDD	No	PB	1st Quarter				GF	688.80	688.80	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203990	Rubber Plug (Handle Cap) 15A, 250V, heavy duty 2-wire, rubbery plug	SSDD	No	PB	1st Quarter				GF	3,120.00	3,120.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203990	Rubber Scraper & Cutter, Set Heavy Duty, durable, good quality	SSDD	No	PB	1st Quarter				GF	693.00	693.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203990	Rubber Scrapper & Cutter Set heavy duty, durable, good quality	SSDD	No	PB	1st Quarter				GF	2,079.00	2,079.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203990	Rubgy Original Premium Contact Cement	SSDD	No	PB	1st Quarter				GF	240.00	240.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203010	Ruler, plastic	SSDD	No	DBM	1st Quarter				GF	176.80	176.80	0.00	Administrative Support Program - Human Resource Management
50203010	Ruler, plastic	SSDD	No	DBM	1st Quarter				GF	88.40	88.40	0.00	Administrative Support Program - Receiving Under Acting City Govt. Asst. Dept. Head III
50203010	Ruler, plastic 450mm, 1 piece in individual plastic	SSDD	No	DBM	1st Quarter				GF	106.08	106.08	0.00	Administrative Support Program - Records Management
50203050	Saba variety,medium size,good quality	SSDD	No	PB	Monthly				GF	2,496.00	2,496.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
10707010	Sala Set 1 pc. 3 seater length 72" x width 32" x height 34" 2pcs. 1 seater length 32" x width 32" x height 34" good quality, durable	SSDD	No		2nd Semester				GF	22,000.00	0.00	22,000.00	Continuing Appropriation
10707010	Sala Set 1 pc. 3 seater length 72" x width 32" x height 34" 2pcs. 1 seater length 32" x width 32" x height 34" good quality, durable	SSDD	No	PB	1st Quarter				GF	44,000.00	0.00	44,000.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)

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50203050	Saluyot fresh,good quality	SSDD	No	PB	Monthly				GF	3,600.00	3,600.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203990	Sand Paper #1 3m thickness, size:#100, #120, #150	SSDD	No	PB	1st Quarter				GF	441.60	441.60	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203990	Sanitary Napkin minimum of 8 pads/pack, branded	SSDD	No	PB	1st Quarter				GF	30,600.00	30,600.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203990	Sanitary Napkins minimum of 8 pads/pack, branded	SSDD	No	PB	1st Quarter				GF	7,140.00	7,140.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203990	Sanitary Pad/Napkin minimum of 8 pads/pack, branded	SSDD	No	PB	1st Quarter				GF	15,300.00	15,300.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203990	SanitaryPad/Napkin minimum of 8 pads/pack, branded	SSDD	No	PB	1st Quarter				GF	2,040.00	2,040.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203060	Sardines 155 G, easy open can, 100's/box	SSDD	No	PB	Semi Annual				GF	396,000.00	396,000.00	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203060	Sardines 155 G, easy open can, 100's/box	SSDD	No	PB	Edit Date				GF	792,000.00	792,000.00	0.00	Emergency Disaster Relief Program - Emergency Feeding
50299990	Sardines 155 G, easy open can, 100's/box	SSDD	No	PB	2nd Quarter				GF	21,120.00	21,120.00	0.00	Food for Work - Community Initiated & Rehabilitation Projects
50203050	Sardines 155 grams, easy open can	SSDD	No	PB	Monthly				GF	2,640.00	2,640.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50299990	Sardines 155 grams/can, good quality	SSDD	No	PB	3rd Quarter				GF	2,640.00	2,640.00	0.00	Family Welfare Program - Conduct of Capability Building On Family Day Celebration
50203060	Sausage 260 G, 48s/box	SSDD	No	PB	Semi Annual				GF	600,000.00	600,000.00	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50299990	Sausage 260 G, 48s/box	SSDD	No	PB	2nd Quarter				GF	15,000.00	15,000.00	0.00	Food for Work - Community Initiated & Rehabilitation Projects
50203060	Sausage 260 G, 48's/box	SSDD	No	PB	Edit Date				GF	210,000.00	210,000.00	0.00	Emergency Disaster Relief Program - Emergency Feeding
50299990	Sausage 260g/can, good quality	SSDD	No	PB	3rd Quarter				GF	6,250.00	6,250.00	0.00	Family Welfare Program - Conduct of Capability Building On Family Day Celebration
50203050	Sayote 30 cm. Long, 3-4 pcs. 1Kilo	SSDD	No	PB	Monthly				GF	90,000.00	90,000.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Sayote 30 cm. Long, 3-4 pcs. 1Kilo	SSDD	No	PB	Monthly				GF	3,000.00	3,000.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services

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50203050	Sayote 30 cm. Long, 3-4 pcs. 1Kilo	SSDD	No	PB	Monthly				GF	30,000.00	30,000.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203990	Scrubbing Pad dishwashing w/ foam, double purpose pad, size 100mm x 150mm x 30mm, good quality, branded	SSDD	No	PB	1st Quarter				GF	606.00	606.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203990	Scrubbing Pad dishwashing with foam, double purpose pad, size 100mm x 150mm x 30mm, good quality, branded	SSDD	No	PB	1st Quarter				GF	24,240.00	24,240.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203990	Scrubbing Pad w/ Foam dishwashing with foam, double purpose pad, size 100mm x 150mm x 30mm, good quality, branded	SSDD	No	PB	1st Quarter				GF	3,878.40	3,878.40	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203990	Scrubbing Pad with Foam dishwashing w/ foam, double purpose pad, size 100mm x 150mm x 30mm, good quality, branded	SSDD	No	PB	1st Quarter				GF	1,333.20	1,333.20	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
10705110	Seat Cane H: 34" - 38 Seat Height:19" - 22 Capacity: 250 lbs	SSDD	No		2nd Semester				GF	550.00	0.00	550.00	Continuing Appropriation
50203990	SEWING CRAFT Sewing Materials Bobbin Case for hi speed	SSDD	No	PB	1st Quarter				GF	240.00	240.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	SEWING CRAFT Sewing Materials Bobbin Winder for hi speed	SSDD	No	PB	1st Quarter				GF	28.00	28.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	SEWING CRAFT Sewing Materials Fiber Fill (1 inch thick)	SSDD	No	PB	1st Quarter				GF	3,600.00	3,600.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	SEWING CRAFT Sewing Materials Fitted Sheet, Canadian Cotton (Bed Sheet, 96 width)	SSDD	No	PB	1st Quarter				GF	5,100.00	5,100.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	SEWING CRAFT Sewing Materials Garter for face mask (1/8inch thick)	SSDD	No	PB	1st Quarter				GF	100.00	100.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	SEWING CRAFT Sewing Materials Garter for fitted sheet, (1/2 inch thick)	SSDD	No	PB	1st Quarter				GF	130.00	130.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	SEWING CRAFT Sewing Materials Gina Silk, plain color	SSDD	No	PB	1st Quarter				GF	2,400.00	2,400.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	SEWING CRAFT Sewing Materials Gina Silk, printed	SSDD	No	PB	1st Quarter				GF	2,400.00	2,400.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	SEWING CRAFT Sewing Materials Neddle size 11 (10's / box) for hi speed	SSDD	No	PB	1st Quarter				GF	468.00	468.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	SEWING CRAFT Sewing Materials Neddle size 14 (10's / box) for hi speed	SSDD	No	PB	1st Quarter				GF	468.00	468.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	SEWING CRAFT Sewing Materials Neddle size 18 (10's / box) for hi speed	SSDD	No	PB	1st Quarter				GF	468.00	468.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	SEWING CRAFT Sewing Materials Oil, sewing machine for Hi speed per gallon	SSDD	No	PB	1st Quarter				GF	2,340.00	2,340.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	SEWING CRAFT Sewing Materials Shear Heavy Duty (8 inches)	SSDD	No	PB	1st Quarter				GF	2,720.00	2,720.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	SEWING CRAFT Sewing Materials Shear Heavy Duty Pinking Shear (7inches) triangle	SSDD	No	PB	1st Quarter				GF	2,756.00	2,756.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	SEWING CRAFT Sewing Materials Thread, spool 6000 meters assorted colors	SSDD	No	PB	1st Quarter				GF	280.00	280.00	0.00	Vocational Development Program - Manpower Skills Training

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50203990	SEWING CRAFT Sewing Materials Zipper for bag 20 inches	SSDD	No	PB	1st Quarter				GF	80.00	80.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	Shampoo 12ml/6's/pack, sachet, any variant, good quality	SSDD	No	PB	1st Quarter				GF	33,600.00	33,600.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203990	Shampoo 12ml/6's/pack, sachet, any variant, good quality	SSDD	No	PB	1st Quarter				GF	42,056.00	42,056.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203990	Shampoo 12ml/sachet, 6's/pack, any variant	SSDD	No	PB	1st Quarter				GF	56,000.00	56,000.00	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203990	Shampoo 12ml/sachet, any variant	SSDD	No	PB	1st Quarter				GF	3,840.00	3,840.00	0.00	Family Welfare Program - Kalinga Para sa Pamilyang Walang Tahanan
50203990	Shampoo 12ml/sachet, any variant, good quality	SSDD	No	PB	1st Quarter				GF	448.00	448.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203990	Shampoo 12ml/sachet, any variant, good quality	SSDD	No	PB	1st Quarter				GF	840.00	840.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203990	Shampoo, 6'S/Pack 12 ml/sachet, any variant, 6's/pack	SSDD	No	PB	1st Quarter				GF	67,200.00	67,200.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50299990	Shampoo, 6's/pack 12ml/sachet, any variant	SSDD	No	PB	3rd Quarter				GF	5,600.00	5,600.00	0.00	Family Welfare Program - Conduct of Capability Building On Family Day Celebration
50203010	Sharpener	SSDD	No	DBM	1st Quarter				GF	405.34	405.34	0.00	Administrative Support Program - Human Resource Management
50203010	Sharpener	SSDD	No	DBM	1st Quarter				GF	405.34	405.34	0.00	Administrative Support Program - Records Management
50203010	Sharpener with Rotating Lever has a rotating blade for easy sharpening, with receptable for pencil shavings, with metal	SSDD	No	PB	1st Quarter				GF	1,668.00	1,668.00	0.00	Women Welfare Program - Protective Custody/Case Management
50203010	Sharpener with Rotating Lever has a rotating blade for easy sharpening, with receptable for pencil shavings, with metal	SSDD	No	PB	1st Quarter				GF	5,838.00	5,838.00	0.00	Elderly Welfare Program - Case Management/Protective Custody
50203010	Sharpener with Rotating Lever has a rotating blade for easy sharpening, with receptable for pencil shavings, with metal	SSDD	No	PB	1st Quarter				GF	1,668.00	1,668.00	0.00	Solo Parent Welfare Program- Case Management
10707010	Shelves H:4 ft L:5 ft W: 14"thickness made of melamine board w/ open partitions eco-friendly	SSDD	No		2nd Semester				GF	106,260.00	0.00	106,260.00	Continuing Appropriation
50299990	Shirt For Kiddie with Print short sleeves, 100% cotton, w/rubberized print size: any size	SSDD	No	PB	3rd Quarter				GF	23,783.76	23,783.76	0.00	Family Welfare Program - Conduct of Capability Building On Family Day Celebration
50203990	Short (Adult) regardless of fabric and color, size: 28-100pcs., 29-200pcs., 30-200pcs., 31-100pcs.	SSDD	No	PB	1st Quarter				GF	4,344.00	4,344.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203990	Short For kids, assorted sizes and colors	SSDD	No	PB	1st Quarter				GF	25,476.00	25,476.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203990	Short regardless of fabric and color, size: 28-100pcs., 29-200pcs., 30-200pcs., 31-100pcs.	SSDD	No	PB	1st Quarter				GF	130,320.00	130,320.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services

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50203990	Shorts for kids, assorted sizes and color	SSDD	No	PB	1st Quarter				GF	38,214.00	38,214.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
10705990	Showcase Chiller Display chiller, 200L, 200-240V power supply, direct cooling system, 0-10C temperature range, mechanical temperature control, adjustable shelves, adjustable rear wheels, LED lights, 535mm (W x 530mm (D) x 1390mm (H)	SSDD	No		2nd Semester				GF	42,679.00	0.00	42,679.00	Continuing Appropriation
50203050	Sigarilyas per bundle	SSDD	No	PB	Monthly				GF	4,800.00	4,800.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Sigarilyas per bundle	SSDD	No	PB	Monthly				GF	1,680.00	1,680.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Sigarilyas per bundle	SSDD	No	PB	Monthly				GF	4,800.00	4,800.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Sigarilyas per bundle	SSDD	No	PB	Monthly				GF	1,440.00	1,440.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203010	Sign Pen blue, liquid/gel ink, 0.5mm needle tip	SSDD	No	DBM	1st Quarter				GF	2,431.20	2,431.20	0.00	Administrative Support Program - General Administrative Management
50203010	Sign Pen blue, liquid/gel ink, 0.5mm needle tip	SSDD	No	DBM	1st Quarter				GF	506.50	506.50	0.00	Emergency Disaster Relief Program - Emergency Feeding
50203010	Sign Pen blue, liquid/gel ink, 0.5mm needle tip	SSDD	No	DBM	1st Quarter				GF	344.42	344.42	0.00	Emergency Disaster Relief Program - Psychosocial Support
50203010	Sign Pen blue, liquid/gel ink, 0.5mm needle tip	SSDD	No	DBM	1st Quarter				GF	182.34	182.34	0.00	Referral Program - Networking
50203010	Sign Pen, blue, liquid/gel ink, 0.5mm needle tip	SSDD	No	DBM	1st Quarter				GF	303.90	303.90	0.00	Financial Assistance Program - Medical/Transportation/Burial Assistance
50203010	Sign Pen-Black Black, liquid/gel ink, 0.5mm needle tip	SSDD	No	DBM	1st Quarter				GF	2,127.30	2,127.30	0.00	Solo Parent Welfare Program - Capability Building
50203010	Sign Pen-Black, liquid/gel ink, 0.5mm needle tip	SSDD	No	DBM	1st Quarter				GF	607.80	607.80	0.00	Women Welfare Program - Capability Building
50203010	Sign Pen-Black, liquid/gel ink, 0.5mm needle tip	SSDD	No	DBM	1st Quarter				GF	830.66	830.66	0.00	Elderly Welfare Program - Case Management/Protective Custody
50203010	Sign Pen-Black, liquid/gel ink, 0.5mm needle tip	SSDD	No	DBM	1st Quarter				GF	506.50	506.50	0.00	Welfare Program for Differently-Abled - Case Management
50203050	Sili Haba fresh,good quality	SSDD	No	PB	Monthly				GF	1,728.00	1,728.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203050	Sili Haba per kilo	SSDD	No	PB	Monthly				GF	7,200.00	7,200.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Sili Haba per kilo	SSDD	No	PB	Monthly				GF	1,440.00	1,440.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services

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50203050	Sili Haba per kilo	SSDD	No	PB	Monthly				GF	7,200.00	7,200.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Sili Haba per kilo	SSDD	No	PB	Monthly				GF	1,440.00	1,440.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203050	Sili Labuyo	SSDD	No	PB	Quarterly				GF	84.00	84.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203050	Sili Leaves per kilo	SSDD	No	PB	Monthly				GF	21,600.00	21,600.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Sili Leaves per kilo	SSDD	No	PB	Monthly				GF	2,160.00	2,160.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Sili Leaves per kilo	SSDD	No	PB	Monthly				GF	8,100.00	8,100.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Sili Leaves per kilo	SSDD	No	PB	Monthly				GF	2,160.00	2,160.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203050	Singkamas fresh,good quality	SSDD	No	PB	Monthly				GF	3,840.00	3,840.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
10705110	Single Cane Walking Single Base Cane, Lightweight with Anti- Skid device, adjustable height	SSDD	No		2nd Semester				GF	19,500.00	0.00	19,500.00	Continuing Appropriation
50203050	Sinigang sa Sampaloc Mix powder, 40g/pack	SSDD	No	PB	Monthly				GF	14,112.00	14,112.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Sinigang sa Sampaloc Mix powder, 40g/pack	SSDD	No	PB	Monthly				GF	1,680.00	1,680.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Sinigang sa Sampaloc Mix powder, 40g/pack	SSDD	No	PB	Monthly				GF	10,113.60	10,113.60	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Sinigang sa Sampaloc Mix powder, 40g/pack	SSDD	No	PB	Monthly				GF	1,310.40	1,310.40	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203990	Sleeping Mats Nylon Nylon, double size, durable, 54x80	SSDD	No	PB	1st Quarter				GF	14,448.00	14,448.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203990	Sleeping Mats nylon, double size, durable, 54 inches x 80 inches, good quality, branded	SSDD	No	PB	1st Quarter				GF	14,448.00	14,448.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203990	Sleeping Mats nylon, double size, durable, 54 inches x 80 inches, good quality, branded	SSDD	No	PB	1st Quarter				GF	33,024.00	33,024.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)

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50203990	Sleeping Mats Nylon, double, durable size: 54 inches x 80 inches	SSDD	No	PB	1st Quarter				GF	1,032,000.00	1,032,000.00	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203990	Sleeping Mats-Nylon, double size, durable, 54" x 80"	SSDD	No	PB	1st Quarter				GF	16,512.00	16,512.00	0.00	Family Welfare Program - Kalinga Para sa Pamilyang Walang Tahanan
50203990	Slipper Rubber material, slip-on, unisex design, standard for kids size, high quality, durable material	SSDD	No	PB	1st Quarter				GF	19,965.00	19,965.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203990	Slipper Rubber material, slip-on, unisex design, standard for kids size, high quality, durable material	SSDD	No	PB	1st Quarter				GF	43,560.00	43,560.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203990	Slippers Rubber material, slip-on, unisex design, standard adult size, high quality, durable material	SSDD	No	PB	1st Quarter				GF	9,900.00	9,900.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203990	Slippers Rubber material, slip-on, unisex design, standard adult size, size 9-10 pcs., size 10 - 10 pcs., high quality, durable material	SSDD	No	PB	1st Quarter				GF	3,960.00	3,960.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203990	Slique Muffin Pan 24 Cup, Carbon steel, 35.4 x 26.8 x 3, 0.4 cm thickness, non-stick xylan coating, dishwasher shape	SSDD	No	PB	1st Quarter				GF	20,020.00	20,020.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Livelihood Training Services
50299990	Snacks sandwich and drink (Am/Pm Budget) ORIENTATION ON MENTAL HEALTH PSYCHOSOCIAL SUPPORT SERVICE	SSDD	No	SVP	2nd Quarter				GF	23,730.00	23,730.00	0.00	Volunteer & Auxiliary Program - Volunteer & Resource Development
50203990	Soap Bathroom 135 grams, germicidal, any variant, good quality	SSDD	No	PB	1st Quarter				GF	146,400.00	146,400.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203990	Soap Bathroom germicidal, 135g, any variant	SSDD	No	PB	1st Quarter				GF	29,280.00	29,280.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50299990	Soap bathroom, 135g, germicidal, any variant	SSDD	No	PB	3rd Quarter				GF	7,320.00	7,320.00	0.00	Family Welfare Program - Conduct of Capability Building On Family Day Celebration
50203990	Soft Broom (tambo), usable length: 760mm min	SSDD	No	DBM	1st Quarter				GF	6,812.00	6,812.00	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203050	Sotanghon Noodles 1 kilo per pack, good quality	SSDD	No	PB	Monthly				GF	44,928.00	44,928.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203050	Sotanghon noodles 1000g per pack	SSDD	No	PB	Monthly				GF	24,960.00	24,960.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Sotanghon noodles 1000g per pack	SSDD	No	PB	Monthly				GF	9,984.00	9,984.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Sotanghon noodles 1000g per pack	SSDD	No	PB	Monthly				GF	62,400.00	62,400.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)

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50203050	Sotanghon noodles 1000g per pack	SSDD	No	PB	Monthly				GF	7,488.00	7,488.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
10705070	Sound system 15" portable trolley, 500W, bluetooth ready USB & SD slot, FM radio, rechargeable battery, durable, brand new	SSDD	No		2nd Semester				GF	15,000.00	0.00	15,000.00	Continuing Appropriation
10705070	Sound System 15" portable trolley, 500W, Bluetooth ready USB & SD slot, FM Radio, rechargeable batter, durable, brand new	SSDD	No	PB	1st Quarter				GF	21,000.00	0.00	21,000.00	Residential and Rehabilitation Program - Operationalization of Qc Bahay Kalinga for Children - Treatment Services (New Project)
10705070	Sound System/Stereo Heavy Duty	SSDD	No	PB	1st Quarter				GF	15,000.00	0.00	15,000.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203990	Soup Ladle Stainless, durable, good quality	SSDD	No	PB	1st Quarter				GF	692.05	692.05	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Soy Sauce 1 gallon, good quality	SSDD	No	PB	Monthly				GF	12,600.00	12,600.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203060	Soy Sauce 1000ml/bottle, good quality, branded	SSDD	No	PB	Semi Annual				GF	21,783.00	21,783.00	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203050	Soy sauce gallon, 4L, branded	SSDD	No	PB	Monthly				GF	42,000.00	42,000.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Soy sauce gallon, 4L, branded	SSDD	No	PB	Monthly				GF	10,500.00	10,500.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Soy sauce gallon, 4L, branded	SSDD	No	PB	Monthly				GF	21,000.00	21,000.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Soy sauce gallon, 4L, branded	SSDD	No	PB	Monthly				GF	10,500.00	10,500.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203050	Spaghetti noodles 1Kg	SSDD	No	PB	Monthly				GF	26,400.00	26,400.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Spaghetti noodles 1Kilo	SSDD	No	PB	Monthly				GF	19,008.00	19,008.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Spaghetti noodles 1Kilo	SSDD	No	PB	Monthly				GF	4,224.00	4,224.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Spaghetti noodles 1Kilo	SSDD	No	PB	Monthly				GF	3,168.00	3,168.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50299990	Spaghetti noodles 1kilo/pack, good quality	SSDD	No	PB	3rd Quarter				GF	10,560.00	10,560.00	0.00	Family Welfare Program - Conduct of Capability Building On Family Day Celebration

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50203050	Spaghetti Sauce 1kilo/pouch	SSDD	No	PB	Monthly				GF	4,260.00	4,260.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203050	Spaghetti Sauce 500 gms	SSDD	No	PB	Monthly				GF	8,400.00	8,400.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50213060	SPARE PARTS	SSDD	No	PB	Annually				GF	20,000.00	20,000.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Treatment Services
50203990	Spatula Cake Cream Butter Spatula Mixing Batter Scraper Baking Tool	SSDD	No	PB	1st Quarter				GF	12,633.60	12,633.60	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Livelihood Training Services
10705110	Sphygmomanometer Heavy duty	SSDD	No	PB	1st Quarter				GF	7,200.00	0.00	7,200.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
10705110	Sphygmomanometer Luminous gauge, index and range marking on the dial for clear readings, durable and stain resistant, natural cotton fiber, latex free inflation system, easy release deflation valve, brand new	SSDD	No	PB	1st Quarter				GF	14,400.00	0.00	14,400.00	Residential and Rehabilitation Program - Operationalization of Qc Bahay Kalinga for Children - Medical Services (New Project)
10705990	Sphygmomanometer luminous gauge, index and range marking on the dial for clear readings, durable and stain resistant, natural cotton fiber, latex free inflation system, easy release deflation valve, brand new	SSDD	No		2nd Semester				GF	2,760.00	0.00	2,760.00	Continuing Appropriation
10705990	Spin Dyer (H)768 x (W)438 x (D)438 mm , 6.8kg , branded	SSDD	No		2nd Semester				GF	11,971.20	0.00	11,971.20	Continuing Appropriation
10705990	Spin Dyer (H)768 x (W)438 x (D)438 mm , 6.8kg , branded	SSDD	No	PB	1st Quarter				GF	5,985.60	0.00	5,985.60	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203990	Spin Mop LxWxH/Largo x Ancho x Alto:48cm x 27cm x 26.5cm, good quality	SSDD	No	PB	1st Quarter				GF	8,736.00	8,736.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203990	Spoon stainless steel, good quality, branded	SSDD	No	PB	1st Quarter				GF	1,038,947.00	1,038,947.00	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203990	Spoon stainless steel, good quality, branded (6 pieces per pack)	SSDD	No	PB	1st Quarter				GF	14,328.00	14,328.00	0.00	Family Welfare Program - Kalinga Para sa Pamilyang Walang Tahanan
50203990	Spoon stainless, durable, good quality	SSDD	No	PB	1st Quarter				GF	11,940.00	11,940.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Squash fresh,medium size, good quality	SSDD	No	PB	Monthly				GF	13,056.00	13,056.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203050	Squash kilo	SSDD	No	PB	Monthly				GF	86,400.00	86,400.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Squash kilo	SSDD	No	PB	Monthly				GF	2,400.00	2,400.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services

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50203050	Squash kilo	SSDD	No	PB	Monthly				GF	19,200.00	19,200.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Squash kilo	SSDD	No	PB	Monthly				GF	2,400.00	2,400.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203060	Squash per Kilo, Good Quality	SSDD	No	PB	Quarterly				GF	2,928.00	2,928.00	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203990	Squeezer Mop/Trolley Trash Bin heavy duty, good quality	SSDD	No	PB	1st Quarter				GF	900.00	900.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203050	Squid Ball	SSDD	No	PB	Monthly				GF	21,600.00	21,600.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Squid Ball	SSDD	No	PB	Monthly				GF	6,000.00	6,000.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
10705990	Stacked Washer & Electric Dryer 10.5 kg. Stack Front Load Washer, Electric Dryer, Turbo Vent Dryer Teachnology, High-Efficiency Washer, Meets CEE Tier III rating, High-Speed Extraction cuts Drying Time (as High as 1,000RPM), Microprocessor control Large capacity for Bulky Items, 3.2 cu ft. capacity washer, 6.7 cu.ft. Capacity dryer, Front Control Panel Angle for Easy Viewing, Easy to Use One Touch Cycle Selection, Reversible Door (Dryer Only) Dimension (h:w:d): 74:27:29.5	SSDD	No		2nd Semester				GF	300,930.00	0.00	300,930.00	Continuing Appropriation
10705990	Stacked Washer & Electric Dryer 10.5 kg. Stack Front Load Washer, Electric Dryer, Turbo Vent Dryer Teachnology, High-Efficiency Washer, Meets CEE Tier III rating, High-Speed Extraction cuts Drying Time (as High as 1,000RPM), Microprocessor control Large capacity for Bulky Items, 3.2 cu ft. capacity washer, 6.7 cu.ft. Capacity dryer, Front Control Panel Angle for Easy Viewing, Easy to Use One Touch Cycle Selection, Reversible Door (Dryer Only) Dimension (h:w:d): 74:27:29.5	SSDD	No	PB	1st Quarter				GF	300,930.00	0.00	300,930.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
10705990	Stacked Washer & Gas Dryer 10.5 kg. Stack Front Load Washer, Gas Dryer, Turbo Vent Dryer Teachnology, High-Efficiency Washer, Meets CEE Tier III rating, High-Speed Extraction cuts Drying Time (as High as 1,000RPM), Microprocessor control Large capacity for Bulky Items, 3.2 cu ft. capacity washer, 6.7 cu.ft. Capacity dryer, Front Control Panel Angle for Easy Viewing, Easy to Use One Touch Cycle Selection, Reversible Door (Dryer Only) Dimension (h:w:d): 74:27:29.5	SSDD	No	PB	1st Quarter				GF	284,130.00	0.00	284,130.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203990	Stainless cups stainless cup, Size: Mouth diameter-6cm Height-8cm and Base diameter 5cm Capacity: 180ml	SSDD	No	PB	1st Quarter				GF	500,500.00	500,500.00	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203990	Stainless Laddle durable, good quality	SSDD	No	PB	1st Quarter				GF	1,125.00	1,125.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203990	Stainless Ladle durable, good quality	SSDD	No	PB	1st Quarter				GF	1,125.00	1,125.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203990	Stainless Steel Grater heavy duty	SSDD	No	PB	1st Quarter				GF	1,500.00	1,500.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203990	Stainless Steel Grater Stainless, durable, good quality	SSDD	No	PB	1st Quarter				GF	1,414.80	1,414.80	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)

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50203990	Stainless Steel Kitchen, Strainer heavy duty	SSDD	No	PB	1st Quarter				GF	1,152.00	1,152.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203990	Stainless Turner durable, good quality	SSDD	No	PB	1st Quarter				GF	750.00	750.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50205010	Stamp Mailing - Ordinary, Postage Stamps	SSDD	No	PB	1st Quarter				GF	1,500.00	1,500.00	0.00	Vocational Development Program - Manpower Skills Training
50205010	Stamp Mailing - Ordinary, Postage Stamps	SSDD	No	PB	1st Quarter				GF	1,500.00	1,500.00	0.00	Vocational Development Program - Siga Capital Assistance
50205010	Stamp Mailing Ordinary Postage Stamps, Ordinary, to be used in sending communications (referral letters and other reports) to other agencies both government & non-government and other stakeholders.	SSDD	No	PB	1st Quarter				GF	3,720.00	3,720.00	0.00	Youth Welfare Program - Conduct of Case Management to Youth in Need of Special Protection
50205010	Stamp Mailing Ordinary Postage Stamps, to be used in sending communications (referral letters and other reports) to other agencies both government & non-government and other stakeholders.	SSDD	No	DBM	1st Quarter				GF	6,000.00	6,000.00	0.00	Child Welfare Program - Conduct of Case Management to Children in Need of Special Protection
50205010	Stamp Mailing Ordinary Postage Stamps, to be used in sending communications (referral letters and other reports) to other agencies both government & non-government and other stakeholders.	SSDD	No	PB	1st Quarter				GF	3,780.00	3,780.00	0.00	Youth Welfare Program - Conduct of Case Management - Community-Based Intervention & Diversion of Children in Conflict with The Law
50205010	Stamp Mailing To be used for communications relative to referral of minors to other institution (Gos and NGOs)	SSDD	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Treatment Services
50203010	Stamp Pad felt, bed dimension 60mmx100mm min	SSDD	No	DBM	1st Quarter				GF	69.90	69.90	0.00	Administrative Support Program - Receiving Under Acting City Govt. Asst. Dept. Head III
50203010	Stamp Pad felt, bed dimension: 60mm x 100mm	SSDD	No	DBM	1st Quarter				GF	349.50	349.50	0.00	Administrative Support Program - Records Management
50203010	Stamp Pad felt, bed dimension: 60mm x 100mm	SSDD	No	DBM	1st Quarter				GF	139.80	139.80	0.00	Administrative Support Program - General Administrative Management
50203010	Stamp Pad felt, bed dimension: 60mm x 100mm	SSDD	No	DBM	1st Quarter				GF	34.95	34.95	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Treatment Services
50203010	Stamp Pad felt, bed dimension: 60mm x 100mm min	SSDD	No	DBM	1st Quarter				GF	34.95	34.95	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203010	Stamp Pad Ink purple or violet	SSDD	No	DBM	1st Quarter				GF	31.52	31.52	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203010	Stamp Pad Ink purple or violet, (50ml (min.))	SSDD	No	DBM	1st Quarter				GF	94.56	94.56	0.00	Administrative Support Program - Human Resource Management
50203010	Stamp Pad Ink purple or violet, (50ml (min.))	SSDD	No	DBM	1st Quarter				GF	315.20	315.20	0.00	Administrative Support Program - Records Management
50203010	Stamp Pad Ink purple or violet, (50ml (min.))	SSDD	No	DBM	1st Quarter				GF	378.24	378.24	0.00	Administrative Support Program - General Administrative Management
50203010	Stamp Pad Ink refill, for stamp pad, 50ml	SSDD	No	DBM	1st Quarter				GF	63.04	63.04	0.00	Administrative Support Program - Receiving Under Acting City Govt. Asst. Dept. Head III
50203010	Staple Remover JAW-type	SSDD	No	DBM	1st Quarter				GF	124.50	124.50	0.00	Administrative Support Program - Receiving Under Acting City Govt. Asst. Dept. Head III

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50203010	Staple Remover plier type	SSDD	No	DBM	1st Quarter				GF	74.70	74.70	0.00	Financial Assistance Program - Medical/Transportation/Burial Assistance
50203010	Staple Remover plier type	SSDD	No	DBM	1st Quarter				GF	24.90	24.90	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203010	Staple Remover plier type	SSDD	No	DBM	1st Quarter				GF	249.00	249.00	0.00	Emergency Disaster Relief Program - Emergency Feeding
50203010	Staple Remover plier-type	SSDD	No	DBM	1st Quarter				GF	498.00	498.00	0.00	Administrative Support Program - Fiscal Management
50203010	Staple Remover plier-type	SSDD	No	DBM	1st Quarter				GF	249.00	249.00	0.00	Administrative Support Program - Human Resource Management
50203010	Staple Remover plier-type	SSDD	No	DBM	1st Quarter				GF	249.00	249.00	0.00	Administrative Support Program - Records Management
50203010	Staple Remover plier-type	SSDD	No	DBM	1st Quarter				GF	597.60	597.60	0.00	Administrative Support Program - General Administrative Management
50203010	Staple Remover Staple Remover, plier type	SSDD	No	DBM	1st Quarter				GF	747.00	747.00	0.00	Solo Parent Welfare Program - Capability Building
50203010	Staple Remover, plier type	SSDD	No	DBM	1st Quarter				GF	149.40	149.40	0.00	Welfare Program for Differently-Abled - Capability Building
50203010	Staple Wire heavy duty, 23/13	SSDD	No	DBM	1st Quarter				GF	179.28	179.28	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203010	Staple Wire Standard size	SSDD	No	DBM	1st Quarter				GF	1,187.73	1,187.73	0.00	Solo Parent Welfare Program - Capability Building
50203010	STAPLE WIRE standard size (26/6)	SSDD	No	DBM	1st Quarter				GF	134.46	134.46	0.00	Family Welfare Program - Conduct Networking & Coordination/Referral with Other Stakeholders
50203010	Staple Wire Standard size, (26/6)	SSDD	No	DBM	1st Quarter				GF	560.25	560.25	0.00	Referral Program - Networking
50203010	Staple Wire Standard, #35	SSDD	No	DBM	1st Quarter				GF	717.12	717.12	0.00	Administrative Support Program - Fiscal Management
50203010	Staple Wire Standard, #35	SSDD	No	DBM	1st Quarter				GF	1,568.70	1,568.70	0.00	Administrative Support Program - Human Resource Management
50203010	STAPLE WIRE standard, (26/6)	SSDD	No	DBM	1st Quarter				GF	448.20	448.20	0.00	Child Welfare Program - Conduct of Case Management to Children in Need of Special Protection
50203010	Staple wire standard, (26/6)	SSDD	No	DBM	1st Quarter				GF	336.15	336.15	0.00	Financial Assistance Program - Medical/Transportation/Burial Assistance
50203010	Staple Wire Standard, (26/6)	SSDD	No	DBM	1st Quarter				GF	1,098.09	1,098.09	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203010	Staple Wire Standard, (26/6)	SSDD	No	DBM	1st Quarter				GF	1,120.50	1,120.50	0.00	Emergency Disaster Relief Program - Emergency Feeding
50203010	Staple Wire, standard	SSDD	No	DBM	1st Quarter				GF	112.05	112.05	0.00	Administrative Support Program - Receiving Under Acting City Govt. Asst. Dept. Head III
50203010	Staple Wire, Standard size	SSDD	No	DBM	1st Quarter				GF	448.20	448.20	0.00	Women Welfare Program - Capability Building

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50203010	Staple Wire, Standard size	SSDD	No	DBM	1st Quarter				GF	313.74	313.74	0.00	Elderly Welfare Program - Case Management/Protective Custody
50203010	Staple Wire, Standard size	SSDD	No	DBM	1st Quarter				GF	224.10	224.10	0.00	Welfare Program for Differently-Abled - Case Management
50203010	Staple Wire, Standard standard	SSDD	No	DBM	1st Quarter				GF	201.69	201.69	0.00	Youth Welfare Program - Conduct of Case Management to Youth in Need of Special Protection
50203010	Staple Wire, standard, #35	SSDD	No	DBM	1st Quarter				GF	806.76	806.76	0.00	Administrative Support Program - Records Management
50203010	Staple Wire, standard, #35	SSDD	No	DBM	1st Quarter				GF	2,241.00	2,241.00	0.00	Administrative Support Program - General Administrative Management
50203010	Staple Wire, Standard, #35	SSDD	No	DBM	1st Quarter				GF	44.82	44.82	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Treatment Services
50203010	Staple Wire, Standard, (26/6)	SSDD	No	DBM	1st Quarter				GF	224.10	224.10	0.00	Youth Welfare Program - Conduct of Case Management - Community-Based Intervention & Diversion of Children in Conflict with The Law
50203010	Stapler standard type, load cap: 200 staples min	SSDD	No	DBM	1st Quarter				GF	280.80	280.80	0.00	Financial Assistance Program - Medical/Transportation/Burial Assistance
50203010	Stapler standard type, load cap: 200 staples min	SSDD	No	DBM	1st Quarter				GF	140.40	140.40	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203010	Stapler standard type, load cap: 200 staples min	SSDD	No	DBM	1st Quarter				GF	280.80	280.80	0.00	Emergency Disaster Relief Program - Emergency Feeding
50203010	Stapler standard type, load cap: 200 staples min	SSDD	No	DBM	1st Quarter				GF	280.80	280.80	0.00	Referral Program - Networking
50203010	Stapler Standard, load cap: 200 staples min	SSDD	No	DBM	1st Quarter				GF	4,212.00	4,212.00	0.00	Solo Parent Welfare Program - Capability Building
50203010	Stapler Wire heavy duty, 23/13	SSDD	No	DBM	1st Quarter				GF	39.52	39.52	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Treatment Services
50203010	Stapler Wire, standard size (26/6)	SSDD	No	DBM	1st Quarter				GF	224.10	224.10	0.00	Child Welfare Program - Facilitation of Administrative Declaration of a Child as Legally Available for Adoption Pursuant to RA 9523
50203010	Stapler, standard	SSDD	No	DBM	1st Quarter				GF	702.00	702.00	0.00	Administrative Support Program - Receiving Under Acting City Govt. Asst. Dept. Head III
50203010	Stapler, standard standard type, load cap: 200 staples min	SSDD	No	DBM	1st Quarter				GF	1,404.00	1,404.00	0.00	Administrative Support Program - Fiscal Management
50203010	Stapler, standard type, load cap: 200 staples min	SSDD	No	DBM	1st Quarter				GF	1,404.00	1,404.00	0.00	Administrative Support Program - Human Resource Management
50203010	Stapler, standard type, load cap: 200 staples min	SSDD	No	DBM	1st Quarter				GF	561.60	561.60	0.00	Administrative Support Program - Records Management
50203010	Stapler, standard type, load cap: 200 staples min	SSDD	No	DBM	1st Quarter				GF	1,684.80	1,684.80	0.00	Administrative Support Program - General Administrative Management
50203010	Stapler, Standard, load cap: 200 staples min	SSDD	No	DBM	1st Quarter				GF	982.80	982.80	0.00	Women Welfare Program - Capability Building

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50203010	Stapler, Standard, load cap: 200 staples min	SSDD	No	DBM	1st Quarter				GF	982.80	982.80	0.00	Elderly Welfare Program - Case Management/Protective Custody
50203010	Stapler, Standard, load cap: 200 staples min	SSDD	No	DBM	1st Quarter				GF	842.40	842.40	0.00	Welfare Program for Differently-Abled - Case Management
50203990	STARTER KIT consists of: plate, bowl, drinking glass cups and frying pan (6pcs each)	SSDD	No	PB	1st Quarter				GF	132,000.00	132,000.00	0.00	Family Welfare Program - Kalinga Para sa Pamilyang Walang Tahanan
10707010	Steel Lateral Filing Cabinet 3 drawers, gauge 22, size: 90cm W x 45cm D x 106cm H	SSDD	No		2nd Semester				GF	87,092.00	0.00	87,092.00	Continuing Appropriation
50203990	Steel Wool Cleaner compact, easy to use, rust free, stainless steel, durable, good quality	SSDD	No	PB	1st Quarter				GF	10,538.00	10,538.00	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203990	Steel Wool heavy duty, 4 pcs per pack, good quality, branded	SSDD	No	PB	1st Quarter				GF	2,832.00	2,832.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203990	Steel Wool heavy duty,4 pcs per pack, good quality, branded	SSDD	No	PB	1st Quarter				GF	16,992.00	16,992.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203080	Sterile Water 250 ml/bottle	SSDD	No	PB	1st Quarter				GF	55.00	55.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Medical Services
10705110	Stethoscope Heavy duty	SSDD	No	PB	1st Quarter				GF	4,200.00	0.00	4,200.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
10705110	Stethoscope lightweight, dual head, adjustable binaural for a portable fit, piece molded PVC tubing for good sound transmission, non-chill rings, brand new	SSDD	No	PB	1st Quarter				GF	8,400.00	0.00	8,400.00	Residential and Rehabilitation Program - Operationalization of Qc Bahay Kalinga for Children - Medical Services (New Project)
10705990	Stethoscope lightweight, dual head, adjustable binaural for a portable fit, piece molded PVC tubing for good sound transmission, non-chill rings, brand new	SSDD	No		2nd Semester				GF	4,800.00	0.00	4,800.00	Continuing Appropriation
50203990	Stickwell Original water based (wood glue), floor adhesive, 500gms.	SSDD	No	PB	1st Quarter				GF	270.00	270.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203990	Stock Pot size: 30x45cm, stainless with cover and handle	SSDD	No	PB	1st Quarter				GF	59,363.98	59,363.98	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203990	Stove Auto Flux HD, durable	SSDD	No	PB	1st Quarter				GF	1,862.00	1,862.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
10705990	Stove kerosene cooker, 2 burner stove, good quality, branded, heavy duty	SSDD	No	PB	1st Quarter				GF	40,000.00	0.00	40,000.00	Family Welfare Program - Kalinga Para sa Pamilyang Walang Tahanan
50203990	Strainer Kitchen Work Assorted Color and Size, Plastic Food and Liquid Strainer Set of 4, durable, good quality	SSDD	No	PB	1st Quarter				GF	7,576.00	7,576.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Livelihood Training Services
50203990	Strainer stainless steel, heavy duty, 10 inches diameter	SSDD	No	PB	1st Quarter				GF	3,744.00	3,744.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203990	Strainer stainless steel, heavy duty, 10 inches diameter	SSDD	No	PB	1st Quarter				GF	1,872.00	1,872.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)

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10705110	Stretcher 700 lb, Less than 21 inch low height, Litter-mounted oxygen Bottle holder, Power-washable design (1005 & 1115) Center- locking brake system with dual activators, Dual side-mounted foot control hydraulics with uni-lower pedal, Dual end brake/ steer controls, Glideway Siderails, 4 integrated IV receptacles, +/- Therdelenburg	SSDD	No		2nd Semester				GF	2,350.00	0.00	2,350.00	Continuing Appropriation
50203050	String Beans fresh,good quality	SSDD	No	PB	Monthly				GF	48,000.00	48,000.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203050	String Beans per kilo	SSDD	No	PB	Monthly				GF	114,000.00	114,000.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	String Beans per kilo	SSDD	No	PB	Monthly				GF	6,000.00	6,000.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	String Beans per kilo	SSDD	No	PB	Monthly				GF	48,000.00	48,000.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	String Beans per kilo	SSDD	No	PB	Monthly				GF	3,600.00	3,600.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203990	STUFFED TOY MAKING Livelihood Supplies Cloth, Mohair Cloth 20mm	SSDD	No	PB	1st Quarter				GF	570.00	570.00	0.00	Vocational Development Program - Conduct of Capability Building On Half Day Training (Soft Trade Skills Training)
50203990	STUFFED TOY MAKING Livelihood Supplies Fiber Fill, Stuffing	SSDD	No	PB	1st Quarter				GF	200.00	200.00	0.00	Vocational Development Program - Conduct of Capability Building On Half Day Training (Soft Trade Skills Training)
10705110	Suction Machine size 38x17x28.5cm W: 5.1 kg	SSDD	No		2nd Semester				GF	4,500.00	0.00	4,500.00	Continuing Appropriation
50203080	Suction Tube simplex, transparent, single peel pack, sterile	SSDD	No	PB	1st Quarter				GF	750.00	750.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Medical Services
50203060	Sugar Brown, 25 kilos/bag	SSDD	No	PB	Semi Annual				GF	32,400.00	32,400.00	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203990	Sugar White per kilo per kilo	SSDD	No	PB	1st Quarter				GF	1,170.00	1,170.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Livelihood Training Services
50299990	Sugar, brown 1 kilo/pack, good quality	SSDD	No	PB	3rd Quarter				GF	7,200.00	7,200.00	0.00	Family Welfare Program - Conduct of Capability Building On Family Day Celebration
50203070	Sulfur Ointment-5% 5% scabicide, 15g tube	SSDD	No	PB	1st Quarter				GF	5,586.00	5,586.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Medical Services
50203070	Sulfur Ointment-5% 5% scabicide, 15g tube	SSDD	No	PB	1st Quarter				GF	4,900.00	4,900.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center-Medical/Dental Services
50203080	Syringe with Needle Size: 0.25ml to 1.0ml	SSDD	No	PB	1st Quarter				GF	300.00	300.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Medical Services

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50203050	Tanglad fresh,good quality	SSDD	No	PB	Monthly				GF	2,400.00	2,400.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203010	Tape Dispenser Table Top, for 24mm width tape	SSDD	No	DBM	1st Quarter				GF	128.40	128.40	0.00	Financial Assistance Program - Medical/Transportation/Burial Assistance
50203010	Tape Dispenser Table Top, for 24mm width tape	SSDD	No	DBM	Semi Annual				GF	128.40	128.40	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203990	TAPE electrical 3 meter	SSDD	No	DBM	1st Quarter				GF	56.01	56.01	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203010	Tape Masking 48mm, 20 meters length	SSDD	No	DBM	1st Quarter				GF	533.00	533.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203010	Tape Masking, 24mm	SSDD	No	DBM	1st Quarter				GF	1,638.00	1,638.00	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203010	Tape Masking, 24mm Masking, width: 24mm (±1mm)	SSDD	No	DBM	1st Quarter				GF	819.00	819.00	0.00	Emergency Disaster Relief Program - Emergency Feeding
50203010	Tape Masking, 24mm, (±1mm)	SSDD	No	DBM	1st Quarter				GF	218.40	218.40	0.00	Volunteer & Auxiliary Program - Volunteer & Resource Development
50203010	Tape Masking, 48mm	SSDD	No	DBM	1st Quarter				GF	3,198.00	3,198.00	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203010	Tape Masking, 48mm Masking, width: 48mm (± 1mm)	SSDD	No	DBM	1st Quarter				GF	1,599.00	1,599.00	0.00	Emergency Disaster Relief Program - Emergency Feeding
50203010	Tape Masking, 48mm Masking, width: 48mm (± 1mm)	SSDD	No	DBM	1st Quarter				GF	852.80	852.80	0.00	Referral Program - Networking
50203990	Tape Teplon 3/4 x 10 m	SSDD	No	PB	1st Quarter				GF	336.00	336.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203010	Tape Transparent 48mm, 50 meters length	SSDD	No	DBM	1st Quarter				GF	119.82	119.82	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203010	Tape Transparent, 48mm	SSDD	No	DBM	1st Quarter				GF	599.10	599.10	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203010	Tape Transparent, 48mm Transparent, width: 48 mm (± 1mm)	SSDD	No	DBM	1st Quarter				GF	139.79	139.79	0.00	Referral Program - Networking
50203010	Toner Cartridge HP CE285A (HP85A), Black	SSDD	No	DBM	1st Quarter				GF	102,960.00	102,960.00	0.00	Emergency Disaster Relief Program - Emergency Feeding
50203010	Toner Cartridge HP CE285A (HP85A), black	SSDD	No	DBM	1st Quarter				GF	6,864.00	6,864.00	0.00	Emergency Disaster Relief Program - Psychosocial Support
50203010	Toner Cartridge HP CE285A (HP85A), black	SSDD	No	DBM	1st Quarter				GF	6,864.00	6,864.00	0.00	Food for Work - Community Initiated & Rehabilitation Projects
50203010	Toner Cartridge HP CE285A (HP85A), Black	SSDD	No	DBM	1st Quarter				GF	6,864.00	6,864.00	0.00	Volunteer & Auxiliary Program - Volunteer & Resource Development

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50203010	Toner Cartridge HP CE285A (HP85A), black	SSDD	No	DBM	1st Quarter				GF	6,864.00	6,864.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center-Treatment Services
50203010	Toner Cartridge, (for Brother DCP-L2540DW) TN-2380	SSDD	No	PB	1st Quarter				GF	16,148.00	16,148.00	0.00	Solo Parent Welfare Program - Capability Building
10799990	White Board-Reversible with stand, 1.2m x 1.5 m, 2 sided white dry erase or marker board with aluminum framing with center lock	SSDD	No		2nd Semester				GF	31,824.00	0.00	31,824.00	Continuing Appropriation
50203050	White Corn Fresh fresh, 8 pcs per kilo,good quality	SSDD	No	PB	Monthly				GF	18,000.00	18,000.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203050	White Sugar per kilo	SSDD	No	PB	Monthly				GF	20,280.00	20,280.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	White Sugar per kilo	SSDD	No	PB	Monthly				GF	3,900.00	3,900.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	White Sugar per kilo	SSDD	No	PB	Monthly				GF	11,700.00	11,700.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	White Sugar per kilo	SSDD	No	PB	Monthly				GF	3,900.00	3,900.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
10799990	Whiteboard 40" x 40", with aluminum stand and wheels	SSDD	No		2nd Semester				GF	33,800.00	0.00	33,800.00	Continuing Appropriation
50203010	Whiteboard Eraser Eraser Felt, for blackboard / whiteboard	SSDD	No	DBM	1st Quarter				GF	10.30	10.30	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203990	Wire Whisk Stainless Steel Handle, Silicone Whisk Balloon Wire Egg Beater Mixer Kitchen Tool, Size: 25.00 x 6.00 x 6.00, durable, good quality	SSDD	No	PB	1st Quarter				GF	14,800.00	14,800.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Livelihood Training Services
10705070	Wireless Landline Wireless Telephone Device/Handset	SSDD	No		2nd Semester				GF	6,000.00	0.00	6,000.00	Continuing Appropriation
50203990	Wood KD 1/2 x 1 x 8 KD 1/2 x 1 x 8	SSDD	No	PB	1st Quarter				GF	546.00	546.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203990	Wood KD2 x 2 x 8 KD2 x 2 x 8	SSDD	No	PB	1st Quarter				GF	1,684.80	1,684.80	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203990	Wood KD2x3x8 KD2x3x8	SSDD	No	PB	1st Quarter				GF	1,400.40	1,400.40	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Young Corn	SSDD	No	PB	Quarterly				GF	2,196.00	2,196.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services

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50203990	Zoom Pro Account Host upto 100 participants; can host programs/meeting upto 30 hours; Social media streaming; 1GB cloud recording; license for one (1) year	SSDD	No		1st Quarter				GF	10,000.00	10,000.00	0.00	Child Welfare Program - Implementation of Early Childhood Care & Development (ECCD) In Center-Based (Day Care) And Community-Based (Supervised Neighborhood Play) Thru: Conduct of Kiddielympics (Additional Requirements
50212990	46 Job Contract and 1 Consultant	TF COPRISS	No		Not Applicable				GF	8,248,000.00	8,248,000.00	0.00	Administrative Support Program
50203990	AIR FRESHENER Aerosol,280 ml/150g min	TF COPRISS	No	DBM	1st Quarter				GF	2,730.00	2,730.00	0.00	Administrative Support Program
50203990	ALCOHOL Ethyl/Isopropyl 70%-68% scented,500ml	TF COPRISS	No	DBM	1st Quarter				GF	5,200.00	5,200.00	0.00	Administrative Support Program
50203010	Ballpen-Gel pen pen, gel pen fine point	TF COPRISS	No	DBM	1st Quarter				GF	3,400.00	3,400.00	0.00	Administrative Support Program
50203010	Tape Transparent, 48mm Transparent, width: 48mm (±1mm)	SSDD	No	DBM	1st Quarter				GF	299.55	299.55	0.00	Emergency Disaster Relief Program - Emergency Feeding
50203010	Tape Transparent, 48mm width: 48mm (±1mm), 50 meters length	SSDD	No	DBM	1st Quarter				GF	399.40	399.40	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Livelihood Training Services
50203010	Tape, masking (24mm)	SSDD	No	DBM	1st Quarter				GF	327.60	327.60	0.00	Administrative Support Program - Receiving Under Acting City Govt. Asst. Dept. Head III
50203010	Tape, masking (24mm)	SSDD	No	DBM	1st Quarter				GF	2,184.00	2,184.00	0.00	Administrative Support Program - General Administrative Management
50203010	Tape, masking (24mm) , width: 24mm	SSDD	No	DBM	1st Quarter				GF	327.60	327.60	0.00	Administrative Support Program - Records Management
50203010	Tape, masking (24mm), width: 24mm	SSDD	No	DBM	1st Quarter				GF	273.00	273.00	0.00	Administrative Support Program - Fiscal Management
50203010	Tape, masking (24mm), width: 24mm	SSDD	No	DBM	1st Quarter				GF	327.60	327.60	0.00	Administrative Support Program - Human Resource Management
50203010	Tape, masking (48mm)	SSDD	No	DBM	1st Quarter				GF	533.00	533.00	0.00	Administrative Support Program - Receiving Under Acting City Govt. Asst. Dept. Head III
50203010	Tape, masking (48mm)	SSDD	No	DBM	1st Quarter				GF	6,396.00	6,396.00	0.00	Administrative Support Program - General Administrative Management
50203010	Tape, masking (48mm) masking	SSDD	No	DBM	1st Quarter				GF	319.80	319.80	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Treatment Services
50203010	Tape, masking (48mm) masking	SSDD	No	DBM	1st Quarter				GF	59.91	59.91	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203010	Tape, masking (48mm), width: 48mm	SSDD	No	DBM	1st Quarter				GF	533.00	533.00	0.00	Administrative Support Program - Fiscal Management
50203010	Tape, masking (48mm), width: 48mm	SSDD	No	DBM	1st Quarter				GF	533.00	533.00	0.00	Administrative Support Program - Human Resource Management
50203010	Tape, masking (48mm), width: 48mm	SSDD	No	DBM	1st Quarter				GF	639.60	639.60	0.00	Administrative Support Program - Records Management
50203010	TAPE, masking 24mm	SSDD	No	DBM	1st Quarter				GF	1,092.00	1,092.00	0.00	Child Welfare Program - Conduct of Case Management to Children in Need of Special Protection

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	Tape, Masking 24mm	SSDD	No	DBM	1st Quarter				GF	163.80	163.80	0.00	Elderly Welfare Program - Capability Building
50203010	Tape, Masking 24mm Masking	SSDD	No	DBM	1st Quarter				GF	273.00	273.00	0.00	Women Welfare Program - Protective Custody/Case Management
50203010	Tape, masking 24mm, 50 meters length	SSDD	No	DBM	1st Quarter				GF	546.00	546.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Treatment Services
50203010	Tape, masking 48 mm	SSDD	No	DBM	1st Quarter				GF	319.80	319.80	0.00	Residential and Rehabilitation Program - Operationalization of Qc Bahay Kalinga for Children - Treatment Services (New Project)
50203010	Tape, masking 48 mm, 20 meters length	SSDD	No	DBM	1st Quarter				GF	1,066.00	1,066.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Treatment Services
50203010	Tape, masking 48 mm, 20 meters length	SSDD	No	DBM	1st Quarter				GF	533.00	533.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center-Treatment Services
50203010	TAPE, masking 48mm	SSDD	No	DBM	1st Quarter				GF	1,599.00	1,599.00	0.00	Child Welfare Program - Conduct of Case Management to Children in Need of Special Protection
50203010	Tape, Masking 48mm Masking	SSDD	No	DBM	1st Quarter				GF	533.00	533.00	0.00	Women Welfare Program - Protective Custody/Case Management
50203010	Tape, masking 48mm, 20 meters length	SSDD	No	DBM	1st Quarter				GF	213.20	213.20	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center-Medical/Dental Services
50203010	Tape, packaging (48mm)	SSDD	No	DBM	1st Quarter				GF	670.80	670.80	0.00	Administrative Support Program - General Administrative Management
50203010	Tape, packaging (48mm) , width: 48mm	SSDD	No	DBM	1st Quarter				GF	111.80	111.80	0.00	Administrative Support Program - Human Resource Management
50203010	Tape, packaging (48mm) , width: 48mm	SSDD	No	DBM	1st Quarter				GF	134.16	134.16	0.00	Administrative Support Program - Records Management
50203010	Tape, packaging (48mm), width: 48mm	SSDD	No	DBM	1st Quarter				GF	111.80	111.80	0.00	Administrative Support Program - Fiscal Management
50203010	Tape, packaging 48mm x 100, high strength	SSDD	No	DBM	1st Quarter				GF	223.60	223.60	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Treatment Services
50203010	Tape, transparent (24mm)	SSDD	No	DBM	1st Quarter				GF	60.54	60.54	0.00	Administrative Support Program - Receiving Under Acting City Govt. Asst. Dept. Head III
50203010	Tape, transparent (24mm)	SSDD	No	DBM	1st Quarter				GF	302.70	302.70	0.00	Administrative Support Program - General Administrative Management
50203010	Tape, transparent (24mm) , width: 24mm	SSDD	No	DBM	1st Quarter				GF	50.45	50.45	0.00	Administrative Support Program - Fiscal Management
50203010	Tape, transparent (24mm) , width: 24mm	SSDD	No	DBM	1st Quarter				GF	60.54	60.54	0.00	Administrative Support Program - Records Management
50203010	Tape, transparent (24mm), width: 24mm	SSDD	No	DBM	1st Quarter				GF	60.54	60.54	0.00	Administrative Support Program - Human Resource Management

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

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Tape, transparent (48mm)	SSDD	No	DBM	1st Quarter				GF	99.85	99.85	0.00	Administrative Support Program - Receiving Under Acting City Govt. Asst. Dept. Head III
50203010	Tape, transparent (48mm)	SSDD	No	DBM	1st Quarter				GF	1,198.20	1,198.20	0.00	Administrative Support Program - General Administrative Management
50203010	Tape, transparent (48mm) , width: 48mm	SSDD	No	DBM	1st Quarter				GF	99.85	99.85	0.00	Administrative Support Program - Human Resource Management
50203010	Tape, transparent (48mm) transparent	SSDD	No	DBM	1st Quarter				GF	59.91	59.91	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Treatment Services
50203010	Tape, transparent (48mm), width: 48mm	SSDD	No	DBM	1st Quarter				GF	99.85	99.85	0.00	Administrative Support Program - Fiscal Management
50203010	Tape, transparent (48mm), width: 48mm	SSDD	No	DBM	1st Quarter				GF	119.82	119.82	0.00	Administrative Support Program - Records Management
50203010	TAPE, transparent 24mm	SSDD	No	DBM	1st Quarter				GF	211.89	211.89	0.00	Child Welfare Program - Conduct of Case Management to Children in Need of Special Protection
50203010	Tape, Transparent 24mm	SSDD	No	DBM	1st Quarter				GF	30.27	30.27	0.00	Elderly Welfare Program - Capability Building
50203010	Tape, Transparent 24mm Transparent	SSDD	No	DBM	1st Quarter				GF	50.45	50.45	0.00	Women Welfare Program - Protective Custody/Case Management
50203010	Tape, transparent 24mm, 50 meters	SSDD	No	DBM	1st Quarter				GF	20.18	20.18	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center-Medical/Dental Services
50203010	Tape, transparent 24mm, 50 meters length	SSDD	No	DBM	1st Quarter				GF	100.90	100.90	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Treatment Services
50203010	Tape, transparent 24mm, 50 meters length	SSDD	No	DBM	1st Quarter				GF	40.36	40.36	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center-Treatment Services
50203010	TAPE, transparent 48mm	SSDD	No	DBM	1st Quarter				GF	239.64	239.64	0.00	Child Welfare Program - Conduct of Case Management to Children in Need of Special Protection
50203010	Tape, transparent 48mm	SSDD	No	DBM	1st Quarter				GF	59.91	59.91	0.00	Residential and Rehabilitation Program - Operationalization of Qc Bahay Kalinga for Children - Treatment Services (New Project)
50203010	Tape, Transparent 48mm Transparent	SSDD	No	DBM	1st Quarter				GF	99.85	99.85	0.00	Women Welfare Program - Protective Custody/Case Management
50299990	Tarpaulin with Quezon City logo and Print: Social Services Development Department, size: L-3ft., W-2ft. Panatilihin 1.5m Distansya (PHYSICAL DISTANSING)	SSDD	No	PB	1st Quarter				GF	1,755.00	1,755.00	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50299990	Tarpaulin with Quezon City logo and Print: Social Services Development Department, size: L-3ft., W-2ft. UGALIIN ANG MGA SUMUSUNOD:1. Magsuot ng "FACE MASK"2. Maghugas ng kamay o gumamit ng "ALCOHOL"3. Panatilihin ang isang metrong distansya sa bawat isa (PHYSICAL DISTANCING)	SSDD	No	PB	1st Quarter				GF	1,755.00	1,755.00	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)

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 with Quezon City logo and Print: Social Services Development Department, size: L-4ft., W-5ft. MGA DAPAT TANDAAN HABANG NASA LOOB NG “RELIEF OPERATION CENTER”1. Panatilihin ang 1.5 metrong distansya sa pagpapatala.2. Ang bawat pamilya ay may 1 card/control pass.3. Manatiling nasa loob ng tent, and inatasan na may “CONTROL PASS” lamang ang maaaring lumabas sa takdang oras para kumuha ng pagkain.4. Sumunod sa tamang daanan. “PASUKAN AT LABASAN”5. Bigyan prioridad ang mga matatanda, PWD at Buntis.6. Ang paninigarilyo, pagsusugal, at pag-inom ng alak ay mahigpit na ipinagbabawal.7. Panatilihin ang kaayusan, at kalinisan sa lahat ng oras.8. Pansamantalang ilagak ang mga alagang hayop sa nakatalagang “PET AREA”.	SSDD	No	PB	1st Quarter				GF	3,510.00	3,510.00	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50299990	Tarpaulin with Quezon City logo and Print: Social Services Development Department, size: L-6ft., W-4ft. RELIEF OPERATION	SSDD	No	PB	1st Quarter				GF	4,212.00	4,212.00	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203050	Tausi per kilo	SSDD	No	PB	Monthly				GF	24,000.00	24,000.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Tausi per kilo	SSDD	No	PB	Monthly				GF	2,400.00	2,400.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Tausi per kilo	SSDD	No	PB	Monthly				GF	24,000.00	24,000.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Tausi per kilo	SSDD	No	PB	Quarterly				GF	2,400.00	2,400.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
10707010	Teacher's Chair 16 inches x 16 inches seat board, 31inches Ht, all wood duco finish eco-friendly no lead content, good quality, (thickness ¾”)	SSDD	No		2nd Semester				GF	17,160.00	0.00	17,160.00	Continuing Appropriation
10707010	Teacher's Table 20"x 40"table top melamine, 30"Ht wood duco finish 1 center drawer w/ lock 2 side drawer, eco-friendly	SSDD	No		2nd Semester				GF	46,640.00	0.00	46,640.00	Continuing Appropriation
10705990	Television 32 inches LED TV (For queuing system)	SSDD	No		2nd Semester				GF	20,000.00	0.00	20,000.00	Continuing Appropriation
10705990	Television LED brand new, real 4k resolution: 4x higher than full HD; 55"	SSDD	No		2nd Semester				GF	54,600.00	0.00	54,600.00	Continuing Appropriation
10705990	Television LED brand new, real 4k resolution: 4x higher than full HD; 55"	SSDD	No	PB	1st Quarter				GF	54,600.00	0.00	54,600.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
10705990	Television LED Brand new, real 4K resolution: 4x higher than full HD; 55"	SSDD	No		2nd Semester				GF	78,000.00	0.00	78,000.00	Continuing Appropriation
10705990	Television LED, 40 inches SERIES 5 LED TV, display: 40 inches, 1920 x 1080 resolution, system: DVB-T/C DTV tuner, analog tuner available, audio: 10wx2 sound output, dolby digital 100 clear motion rate, HDMI x 3ea etc., good quality, branded	SSDD	No	PB	1st Quarter				GF	184,541.00	0.00	184,541.00	Administrative Support Program - General Administrative Management
10705990	Television LED, 75 inches 4K HDR Google TV, Full Array LED, XR Cognitive Processor, Gracenote, Warranty: 2 years parts and service	SSDD	No	PB	1st Quarter				GF	200,028.00	0.00	200,028.00	Administrative Support Program - General Administrative Management
50203990	Thermos	SSDD	No	PB	1st Quarter				GF	600.00	600.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203050	Tilapia fresh 8 pcs per kilo,good quality	SSDD	No	PB	Monthly				GF	64,800.00	64,800.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203050	Tilapia medium size	SSDD	No	PB	Monthly				GF	504,000.00	504,000.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services

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

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50203050	Tilapia medium size	SSDD	No	PB	Monthly				GF	18,000.00	18,000.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Tilapia medium size	SSDD	No	PB	Monthly				GF	54,000.00	54,000.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Tilapia medium size	SSDD	No	PB	Monthly				GF	9,000.00	9,000.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203990	Timer Allwin Square 60 minute mechanical kitchen cooking timer food preparation baking, Allwin2015-ZK684300, Size:60x60x35mm, durable	SSDD	No	PB	1st Quarter				GF	8,850.00	8,850.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Livelihood Training Services
50203050	Tinapa per kilo	SSDD	No	PB	Monthly				GF	108,000.00	108,000.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Tinapa per kilo	SSDD	No	PB	Monthly				GF	12,000.00	12,000.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Tinapa per kilo	SSDD	No	PB	Monthly				GF	72,000.00	72,000.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Tinapa per kilo	SSDD	No	PB	Monthly				GF	12,000.00	12,000.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203050	Tinapang Galunggong medium size, 8pcs per kilo	SSDD	No	PB	Monthly				GF	48,000.00	48,000.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203050	Togue fresh,good quality	SSDD	No	PB	Monthly				GF	2,880.00	2,880.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203050	Togue per kilo	SSDD	No	PB	Monthly				GF	60,000.00	60,000.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Togue per kilo	SSDD	No	PB	Monthly				GF	2,400.00	2,400.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Togue per kilo	SSDD	No	PB	Monthly				GF	36,000.00	36,000.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Togue per kilo	SSDD	No	PB	Monthly				GF	1,800.00	1,800.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203990	Toilet Bowl Brush plastic, durable with handle, good quality	SSDD	No	PB	1st Quarter				GF	2,527.20	2,527.20	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services

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

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50203990	Toilet Bowl Brush plastic, durable with handle, good quality	SSDD	No	PB	1st Quarter				GF	4,212.00	4,212.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203990	Toilet Bowl Brush plastic, durable with handle, good quality	SSDD	No	PB	1st Quarter				GF	1,404.00	1,404.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203990	Toilet Bowl Brush plastic,durable with handle, good quality	SSDD	No	PB	1st Quarter				GF	2,808.00	2,808.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203990	Toilet Deodorant Cake 99% paradichlorobenzene, 100 gms, with handle Melon Deodorizer	SSDD	No	PB	1st Quarter				GF	5,395.00	5,395.00	0.00	Administrative Support Program - General Administrative Management
50203990	Toilet Tissue Paper 2 ply (100% recycled)	SSDD	No	DBM	1st Quarter				GF	4,342.00	4,342.00	0.00	Administrative Support Program - General Administrative Management
50203050	Tokwa Medium size	SSDD	No	PB	Monthly				GF	124,800.00	124,800.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Tokwa Medium size	SSDD	No	PB	Monthly				GF	480.00	480.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Tokwa Medium size	SSDD	No	PB	Monthly				GF	14,400.00	14,400.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Tokwa Medium size	SSDD	No	PB	Monthly				GF	1,459.20	1,459.20	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203050	Tomato 12-15 pcs./kilo	SSDD	No	PB	Monthly				GF	280,800.00	280,800.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Tomato 12-15 pcs./kilo	SSDD	No	PB	Monthly				GF	5,400.00	5,400.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Tomato 12-15 pcs./kilo	SSDD	No	PB	Monthly				GF	27,000.00	27,000.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Tomato 12-15 pcs./kilo	SSDD	No	PB	Monthly				GF	4,320.00	4,320.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203050	Tomato fresh,good quality	SSDD	No	PB	Monthly				GF	19,008.00	19,008.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203050	Tomato Sauce 1 kilo / pouch	SSDD	No	PB	Monthly				GF	7,200.00	7,200.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203050	Tomato Sauce 1 kilo/pouch	SSDD	No	PB	Monthly				GF	45,600.00	45,600.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services

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

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50203050	Tomato Sauce 1 kilo/pouch	SSDD	No	PB	Monthly				GF	10,080.00	10,080.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Tomato Sauce 1 kilo/pouch	SSDD	No	PB	Monthly				GF	18,000.00	18,000.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Tomato Sauce 1 kilo/pouch	SSDD	No	PB	Monthly				GF	6,000.00	6,000.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203010	Toner Cart CE285A (HP85A),Black	SSDD	No	DBM	1st Quarter				GF	61,776.00	61,776.00	0.00	Financial Assistance Program - Medical/Transportation/Burial Assistance
50203010	Toner Cart HP CE285A (HP85A), Black	SSDD	No	DBM	1st Quarter				GF	120,120.00	120,120.00	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203010	Toner Cart HP CE285A (HP85A), Black	SSDD	No	DBM	1st Quarter				GF	17,160.00	17,160.00	0.00	Referral Program - Networking
50203010	TONER CART, HP CB435A, Black	SSDD	No	DBM	1st Quarter				GF	10,140.00	10,140.00	0.00	Vocational Development Program - Siga Capital Assistance
50203010	TONER CART, HP CE217A(HP17A), black	SSDD	No	DBM	1st Quarter				GF	24,352.64	24,352.64	0.00	Vocational Development Program - Manpower Skills Training
50203010	TONER CART, HP CE217A(HP17A), black	SSDD	No	DBM	1st Quarter				GF	12,176.32	12,176.32	0.00	Vocational Development Program - Siga Capital Assistance
50203010	TONER CART, HP CE285A (HP85A), black	SSDD	No	DBM	1st Quarter				GF	13,728.00	13,728.00	0.00	Vocational Development Program - Manpower Skills Training
50203010	TONER CART, HP CE285A (HP85A), black	SSDD	No	DBM	1st Quarter				GF	10,296.00	10,296.00	0.00	Vocational Development Program - Siga Capital Assistance
50203010	TONER CARTRIDGE (Brother DCP-L2540DW) TN-2380	SSDD	No	PB	1st Quarter				GF	8,074.00	8,074.00	0.00	Solo Parent Welfare Program - Educational Assistance
50203010	Toner Cartridge (for canon Lasershot LBP2900) CRG 103/303/703	SSDD	No	PB	1st Quarter				GF	21,600.00	21,600.00	0.00	Elderly Welfare Program - Capability Building
50203010	Toner Cartridge (for canon Lasershot LBP2900) CRG 103/303/703	SSDD	No	PB	1st Quarter				GF	7,200.00	7,200.00	0.00	Welfare Program for Differently-Abled - Capability Building
50203010	Toner Cartridge (for Canon LaserShot LBP2900) CRG 103/303/703	SSDD	No	PB	1st Quarter				GF	36,000.00	36,000.00	0.00	Vocational Development Program - Manpower Skills Training
50203010	Toner Cartridge (for Canon LaserShot LBP2900) CRG 103/303/703	SSDD	No	PB	1st Quarter				GF	18,000.00	18,000.00	0.00	Vocational Development Program - Siga Capital Assistance
50203010	Toner Cartridge (for Canon LaserShot LBP2900) CRG 103/303/703	SSDD	No	PB	1st Quarter				GF	36,000.00	36,000.00	0.00	Administrative Support Program - Receiving Under Acting City Govt. Asst. Dept. Head III
50203010	Toner Cartridge (for Fujixerox Docuprint P375 DW) CT203109	SSDD	No	PB	1st Quarter				GF	180,000.00	180,000.00	0.00	Administrative Support Program - Fiscal Management
50203010	Toner Cartridge (for Fujixerox Docuprint P375 DW) CT203109	SSDD	No	PB	1st Quarter				GF	100,000.00	100,000.00	0.00	Administrative Support Program - Human Resource Management
50203010	Toner Cartridge (for Fujixerox Docuprint P375 DW) CT203109	SSDD	No	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	Administrative Support Program - General Administrative Management
50203010	Toner Cartridge (HP 17A) HP CF217A Black Laserjet	SSDD	No	DBM	1st Quarter				GF	36,528.96	36,528.96	0.00	Administrative Support Program - Records Management

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50203010	Toner Cartridge (HP 17A) HP CF217A Black Laserjet	SSDD	No	DBM	1st Quarter				GF	60,881.60	60,881.60	0.00	Administrative Support Program - General Administrative Management
50203010	Toner Cartridge (HP17A), Black Laserjet HP CF217A	SSDD	No	DBM	1st Quarter				GF	6,088.16	6,088.16	0.00	Residential and Rehabilitation Program - Operationalization of Qc Bahay Kalinga for Children - Treatment Services (New Project)
50203010	TONER CARTRIDGE (HP85A), Black	SSDD	No	DBM	1st Quarter				GF	20,592.00	20,592.00	0.00	Youth Welfare Program - Conduct of Case Management - Community-Based Intervention & Diversion of Children in Conflict with The Law
50203010	TONER CARTRIDGE (HP85A), Black HP CE285A	SSDD	No	DBM	1st Quarter				GF	58,344.00	58,344.00	0.00	Child Welfare Program - Conduct of Case Management to Children in Need of Special Protection
50203010	Toner Cartridge for Gestetner Model MP-2501L, black	SSDD	No	PB	1st Quarter				GF	4,392.00	4,392.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center-Treatment Services
50203010	Toner Cartridge for Gestetner Model MP-2501L, black	SSDD	No	PB	1st Quarter				GF	4,392.00	4,392.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203010	Toner Cartridge HP CE285A (HP 85A) black	SSDD	No	DBM	1st Quarter				GF	17,160.00	17,160.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Treatment Services
50203010	TONER CARTRIDGE, (for Brother DCP-L254ODW) TN-2380	SSDD	No	PB	1st Quarter				GF	20,185.00	20,185.00	0.00	Administrative Support Program - Receiving Under Acting City Govt. Asst. Dept. Head III
50203010	TONER CARTRIDGE, (for Brother DCP-L254ODW) TN-2380	SSDD	No	PB	1st Quarter				GF	80,740.00	80,740.00	0.00	Child Welfare Program - Implementation of Early Childhood Care & Development (ECCD) Program During Pandemic
50203010	TONER CARTRIDGE, (for Brother DCP-L254ODW) TN-2380	SSDD	No	PB	1st Quarter				GF	121,110.00	121,110.00	0.00	Child Welfare Program - Conduct of Case Management to Children in Need of Special Protection
50203010	TONER CARTRIDGE, (for Brother DCP-L254ODW) TN-2380	SSDD	No	PB	1st Quarter				GF	48,444.00	48,444.00	0.00	Child Welfare Program - Facilitation of Administrative Declaration of a Child as Legally Available for Adoption Pursuant to RA 9523
50203010	TONER CARTRIDGE, (for Brother DCP-L254ODW) TN-2380	SSDD	No	PB	1st Quarter				GF	40,370.00	40,370.00	0.00	Youth Welfare Program - Conduct of Case Management - Community-Based Intervention & Diversion of Children in Conflict with The Law
50203010	TONER CARTRIDGE, (for Brother DCP-L254ODW) TN-2380	SSDD	No	PB	1st Quarter				GF	16,148.00	16,148.00	0.00	Family Welfare Program - Conduct of Case Management on Family Management
50203010	TONER CARTRIDGE, (for Brother DCP-L254ODW) TN-2380	SSDD	No	PB	1st Quarter				GF	16,148.00	16,148.00	0.00	Family Welfare Program - Identification of Sectoral Clienteles Thru Family Survey
50203010	TONER CARTRIDGE, (for Brother DCP-L254ODW) TN-2380	SSDD	No	PB	1st Quarter				GF	12,111.00	12,111.00	0.00	Family Welfare Program - Referral of Clients for Sponsored Philhealth Medical Insurance
50203010	TONER CARTRIDGE, (for Brother DCP-L254ODW) TN-2380	SSDD	No	PB	1st Quarter				GF	12,111.00	12,111.00	0.00	Family Welfare Program - Conduct Networking & Coordination/Referral with Other Stakeholders

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50203010	TONER CARTRIDGE, (for Brother DCP-L254ODW) TN-2380	SSDD	No	PB	1st Quarter				GF	12,111.00	12,111.00	0.00	Welfare Program for Differently-Abled - Capability Building
50203010	TONER CARTRIDGE, (for Brother DCP-L254ODW) TN-2380	SSDD	No	PB	1st Quarter				GF	8,074.00	8,074.00	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203010	TONER CARTRIDGE, (for Brother DCP-L254ODW) TN-2380	SSDD	No	PB	1st Quarter				GF	60,555.00	60,555.00	0.00	Administrative Support Program - Fiscal Management
50203010	TONER CARTRIDGE, (for Brother DCP-L254ODW) TN-2380	SSDD	No	PB	1st Quarter				GF	20,185.00	20,185.00	0.00	Administrative Support Program - Human Resource Management
50203010	TONER CARTRIDGE, (for Brother DCP-L254ODW) TN-2380	SSDD	No	PB	1st Quarter				GF	8,074.00	8,074.00	0.00	Family Welfare Program - Conduct of Case Management on Pre-Marriage Counselling
50203010	TONER CARTRIDGE, (for Brother DCP-L254ODW) TN-2380	SSDD	No	PB	1st Quarter				GF	4,037.00	4,037.00	0.00	Financial Assistance Program - Medical/Transportation/Burial Assistance
50203010	TONER CARTRIDGE, (for Brother DCP-L254ODW) TN-2380 (for Brother DCP-L254ODW) TN-2380	SSDD	No	PB	1st Quarter				GF	40,370.00	40,370.00	0.00	Youth Welfare Program - Conduct of Case Management to Youth in Need of Special Protection
50203010	Toner Cartridge, (HP85A) HP CE285A , black	SSDD	No	DBM	1st Quarter				GF	41,184.00	41,184.00	0.00	Administrative Support Program - Fiscal Management
50203010	Toner Cartridge, (HP85A) HP CE285A , black	SSDD	No	DBM	1st Quarter				GF	51,480.00	51,480.00	0.00	Administrative Support Program - General Administrative Management
50203010	Toner Cartridge, (HP85A) HP CE285A black	SSDD	No	DBM	1st Quarter				GF	68,640.00	68,640.00	0.00	Administrative Support Program - Human Resource Management
50203010	Toner Cartridge, for Gestetner Model MP-2501L, black	SSDD	No	PB	1st Quarter				GF	26,352.00	26,352.00	0.00	Administrative Support Program - Fiscal Management
50203010	Toner Cartridge, for Gestetner Model MP-2501L, black	SSDD	No	PB	1st Quarter				GF	13,176.00	13,176.00	0.00	Administrative Support Program - Records Management
50203010	Toner Cartridge, for Gestetner Model MP-2501L, black	SSDD	No	PB	1st Quarter				GF	43,920.00	43,920.00	0.00	Administrative Support Program - General Administrative Management
50203010	Toner Cartridge, for Gestetner Model MP-2501L, black	SSDD	No	PB	1st Quarter				GF	8,784.00	8,784.00	0.00	Administrative Support Program - Receiving Under Acting City Govt. Asst. Dept. Head III
50203010	Toner Cartridge, for Gestetner Model MP-2501L, black	SSDD	No	PB	1st Quarter				GF	4,392.00	4,392.00	0.00	Family Welfare Program - Conduct of Case Management on Pre-Marriage Counselling
50203010	Toner Cartridge, for Gestetner Model MP2501L, black	SSDD	No	PB	1st Quarter				GF	4,392.00	4,392.00	0.00	Women Welfare Program - Capability Building
50203010	Toner Cartridge, for Gestetner Model MP-2501L, black	SSDD	No	PB	1st Quarter				GF	13,176.00	13,176.00	0.00	Administrative Support Program - Human Resource Management
50203010	TONER CARTRIDGE, HP CE285A (HP85A), Black	SSDD	No	DBM	1st Quarter				GF	61,776.00	61,776.00	0.00	Child Welfare Program - Implementation of Early Childhood Care & Development (ECCD) Program During Pandemic
50203010	Toner Catridge Black 842315 (IMCC2500)	SSDD	No	PB	1st Quarter				GF	15,190.00	15,190.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Treatment Services
50203010	Toner Catridge Black TN-263BK	SSDD	No	PB	1st Quarter				GF	9,772.00	9,772.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Treatment Services

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50203010	Toner Catridge Cyan 841938 (IMCC2500)	SSDD	No	PB	1st Quarter				GF	14,945.00	14,945.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Treatment Services
50203010	Toner Catridge Cyan TN-263BK	SSDD	No	PB	1st Quarter				GF	9,772.00	9,772.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Treatment Services
50203010	Toner Catridge Magenta 841937 (IMCC2500)	SSDD	No	PB	1st Quarter				GF	14,945.00	14,945.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Treatment Services
50203010	Toner Catridge Magenta TN-263BK	SSDD	No	PB	1st Quarter				GF	9,772.00	9,772.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Treatment Services
50203010	Toner Catridge Yellow 841936 (IMCC2500)	SSDD	No	PB	1st Quarter				GF	14,945.00	14,945.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Treatment Services
50203010	Toner Catridge Yellow TN-263BK	SSDD	No	PB	1st Quarter				GF	9,772.00	9,772.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Treatment Services
50203010	Toner Fujixerox (Fujixerox-Docuprint P375dw) - CT203109	SSDD	No	PB	1st Quarter				GF	30,000.00	30,000.00	0.00	Solo Parent Welfare Program - Capability Building
50203990	Toopaste for kids 50 ml, tube good quality, branded	SSDD	No	PB	3rd Quarter				GF	1,099,350.00	1,099,350.00	0.00	Child Welfare Program - Implementation of Early Childhood Care & Development (ECCD) Program During Pandemic
50203990	Toothbrush for kids soft bristle, non-toxic, no lead content, L-6", branded	SSDD	No	PB	3rd Quarter				GF	1,612,380.00	1,612,380.00	0.00	Child Welfare Program - Implementation of Early Childhood Care & Development (ECCD) Program During Pandemic
50203990	Toothbrush soft bristle with cap, good quality, branded	SSDD	No	PB	1st Quarter				GF	22,560.00	22,560.00	0.00	Family Welfare Program - Kalinga Para sa Pamilyang Walang Tahanan
50203990	Toothbrush soft bristle with cap, good quality, branded	SSDD	No	PB	1st Quarter				GF	11,280.00	11,280.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203990	Toothbrush soft bristle with cap, good quality, branded	SSDD	No	PB	1st Quarter				GF	564,000.00	564,000.00	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203990	Toothbrush travelers, soft bristle, good quality, branded	SSDD	No	PB	1st Quarter				GF	78,960.00	78,960.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203990	Toothbrush travellers, soft bristle, branded, good quality	SSDD	No	PB	1st Quarter				GF	112,574.40	112,574.40	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50299990	Toothbrush travellers, soft bristle, good quality branded	SSDD	No	PB	3rd Quarter				GF	11,280.00	11,280.00	0.00	Family Welfare Program - Conduct of Capability Building On Family Day Celebration
50203990	Toothbrush travellers, soft bristle, good quality, branded	SSDD	No	PB	1st Quarter				GF	11,280.00	11,280.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203990	Toothpaste 145 ml. (214 grams), w calcium n flouride, good quality	SSDD	No	PB	1st Quarter				GF	248,397.60	248,397.60	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services

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50203990	Toothpaste 145ml (214 grams), with calcium and flouride, good quality, branded	SSDD	No	PB	1st Quarter				GF	23,280.00	23,280.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203990	Toothpaste 145ml (214 grams), with calcium and flouride, good quality, branded	SSDD	No	PB	1st Quarter				GF	698,400.00	698,400.00	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203990	Toothpaste 145ml (214 grams), with calcium and flouride, good quality, branded	SSDD	No	PB	1st Quarter				GF	162,960.00	162,960.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203990	Toothpaste 145ml, tube, good quality	SSDD	No	PB	1st Quarter				GF	23,280.00	23,280.00	0.00	Family Welfare Program - Kalinga Para sa Pamilyang Walang Tahanan
50203990	Toothpaste 145ml. (214g.), with calcium fluoride, good quality	SSDD	No	PB	1st Quarter				GF	16,761.60	16,761.60	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50299990	Toothpaste, 145ml, tube, good quality	SSDD	No	PB	3rd Quarter				GF	23,280.00	23,280.00	0.00	Family Welfare Program - Conduct of Capability Building On Family Day Celebration
50299990	Tote Bag Material: PVC material, Synthetic leather lining, Size: 44 x 37 cm, Dual grab handle, Lightweight, Double Stitch in all sides including handle with Print: Social Services Development Department & QC Logo Color: TRANSPARENT type, Font Color: RED Print	SSDD	No	PB	1st Quarter				GF	72,800.00	72,800.00	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203080	Tounge Depressor Flat, thin, wooden blades, smoothed and rounded at both ends	SSDD	No	PB	1st Quarter				GF	100.00	100.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Medical Services
50203080	Tourniquet Flat rubber, high quality, 48cm	SSDD	No	PB	1st Quarter				GF	30.00	30.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Medical Services
50203990	TRAINING SUPPLIES COSMETOLOGY MANICURE & PEDICURE HAIR PERMING, COLORING & STYLING FACIAL & MAKE-UP Livelihood Supplies Firming Mask, clay pack, plastic tube 120 ml	SSDD	No	PB	1st Quarter				GF	325.00	325.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	TRAINING SUPPLIES COSMETOLOGY MANICURE & PEDICURE HAIR PERMING, COLORING & STYLING FACIAL & MAKE-UP Livelihood Supplies Firming Mask, honey pack, 120 ml bottle	SSDD	No	PB	1st Quarter				GF	180.00	180.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	TRAINING SUPPLIES COSMETOLOGY MANICURE & PEDICURE HAIR PERMING, COLORING & STYLING FACIAL & MAKE-UP Livelihood Supplies Firming Mask, peel off 120 ml plastic tube, variuos variand	SSDD	No	PB	1st Quarter				GF	325.00	325.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	TRAINING SUPPLIES COSMETOLOGY MANICURE & PEDICURE HAIR PERMING, COLORING & STYLING FACIAL & MAKE-UP Livelihood Supplies Make Up, Set compact assorted color compact	SSDD	No	PB	1st Quarter				GF	988.00	988.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	TRAINING SUPPLIES COSMETOLOGY MANICURE & PEDICURE HAIR PERMING, COLORING & STYLING FACIAL & MAKE-UP Other Supplies Apron, Black Multi-pocket waterproof; color: black; size length and width 87*49cm (approx)	SSDD	No	PB	1st Quarter				GF	400.00	400.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	TRAINING SUPPLIES COSMETOLOGY MANICURE & PEDICURE HAIR PERMING, COLORING & STYLING FACIAL & MAKE-UP Other Supplies Cape, Hairdresser Cape Gown Cloth, waterproof; color: white / gray; size 140cm x 75cm/55.12"x29.53" (approx.); garterized/adjustable for magic tape like belt design; printed official logo (4 inches circumference)	SSDD	No	PB	1st Quarter				GF	400.00	400.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	TRAINING SUPPLIES COSMETOLOGY MANICURE & PEDICURE HAIR PERMING, COLORING & STYLING FACIAL & MAKE-UP Other Supplies Comb, Comb Set with cover Material: ABS; Dimension: length 6.7-9.1 inches, width 1.0-2.8 inches; 10 pcs hair comb set 1x wide tooth rst tsil, 1x fine tooth pin tail, 1x 3 in 1, 1x fine tooth rat tail comb, 1x wave, 1x cutting, 1x rake, 1x dual purpose comb with metal lift, 1x swallow styler pik	SSDD	No	PB	1st Quarter				GF	200.00	200.00	0.00	Vocational Development Program - Manpower Skills Training

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50203990	TRAINING SUPPLIES COSMETOLOGY MANICURE & PEDICURE HAIR PERMING, COLORING & STYLING FACIAL & MAKE-UP Other Supplies Ear Cover, one size fits most; 1 pair	SSDD	No	PB	1st Quarter				GF	50.00	50.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	TRAINING SUPPLIES COSMETOLOGY MANICURE & PEDICURE HAIR PERMING, COLORING & STYLING FACIAL & MAKE-UP Other Supplies Hair Clipper, charge time:120min run time: 90 min; adjustable blade; prolithium series (2x longer life); comes with 4pcs of guide, 1 comb, 1 clipper, 1 red blade guard, 1 charger, 1 cleaning brush and 1 oil; 240V/60Hz; up to 90mins continuous cordless cutting when fully charged; rustproof, high precision, chrome plated blades convenient thumb lever adjusts the taper and texture without changing blades; lighter weight and cordless design	SSDD	No	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	TRAINING SUPPLIES COSMETOLOGY MANICURE & PEDICURE HAIR PERMING, COLORING & STYLING FACIAL & MAKE-UP Other Supplies Hair Coloring mixing bowl, mixing bowl hair dye with handle; top diameter: 5.12 inch / 13 cm; height: 2.36 inch / 6 cm	SSDD	No	PB	1st Quarter				GF	84.00	84.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	TRAINING SUPPLIES COSMETOLOGY MANICURE & PEDICURE HAIR PERMING, COLORING & STYLING FACIAL & MAKE-UP Other Supplies Hair Dye Color Bristle Brush, Bristle Brush width 2.5 x length 8.5 inches	SSDD	No	PB	1st Quarter				GF	67.00	67.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	TRAINING SUPPLIES COSMETOLOGY MANICURE & PEDICURE HAIR PERMING, COLORING & STYLING FACIAL & MAKE-UP Other Supplies Hair Spray Bottle, Trigger Spray Bottle; Material: plastic; Capacity: 250ml; Size (Approx.): 6.5 x 15.5cm/2.5" x 6.1" (D*H) color black clear weight 45g designed with tear drop shape and plastic trigger, is convenient to operate	SSDD	No	PB	1st Quarter				GF	65.00	65.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	TRAINING SUPPLIES COSMETOLOGY MANICURE & PEDICURE HAIR PERMING, COLORING & STYLING FACIAL & MAKE-UP Other Supplies Haircutting Shears, Professional Haircutting Shears Offset handle; material: stainless steel + zinc alloy; color: silver; stopper; finger rest; tension screw to tighten/slacken tension whilst cutting; Length 5.5 or 6 inches; suitable for hairstylists and barbers; Good Quality	SSDD	No	PB	1st Quarter				GF	360.00	360.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	TRAINING SUPPLIES COSMETOLOGY MANICURE & PEDICURE HAIR PERMING, COLORING & STYLING FACIAL & MAKE-UP Other Supplies Haircuttiny Scissors, Professional Haircutting Scissors Offset handle; material: stainless steel + zinc alloy; color: silver; stopper; finger rest; tension screw to tighten/slacken tension whilst cutting; Length 5.5 or 6 inches; suitable for hairstylists and barbers; Good Quality	SSDD	No	PB	1st Quarter				GF	390.00	390.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	TRAINING SUPPLIES COSMETOLOGY MANICURE & PEDICURE HAIR PERMING, COLORING & STYLING FACIAL & MAKE-UP Other Supplies Mannequin Training Head w/ clamp holder silk hair for haircutting, hair length approx. 26" long; material: high temperature silk hair; head material: silicon; color: black and/or Brown; head size (approx) 240x120x180mm; weight: light weight	SSDD	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	TRAINING SUPPLIES COSMETOLOGY MANICURE & PEDICURE HAIR PERMING, COLORING & STYLING FACIAL & MAKE-UP Other Supplies Mannequin Training Head w/ clamp holder with 100% Human Hair for hair coloring & Hair Styling , hair length approx. 20" long; material: 100% human hair; head material: silicon; color: Brown; head size (approx) 240x120x180mm; weight: ligh weight	SSDD	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	TRAINING SUPPLIES COSMETOLOGY MANICURE & PEDICURE HAIR PERMING, COLORING & STYLING FACIAL & MAKE-UP Other Supplies Neck Face Duster Brush, color white+black; material: ABS+nylon wool: Zise: (Approx) 13x10.5 cm	SSDD	No	PB	1st Quarter				GF	253.00	253.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	TRAINING SUPPLIES COSMETOLOGY MANICURE & PEDICURE HAIR PERMING, COLORING & STYLING FACIAL & MAKE-UP Other Supplies Plastic/Portable Cabinet 5 layer 40x13.5x16inches, 5 layer drawer; dimension 40x13.5x16 (HxWxL) inches; Polypropylene plastic; FDA approved	SSDD	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	TRAINING SUPPLIES COSMETOLOGY MANICURE & PEDICURE HAIR PERMING, COLORING & STYLING FACIAL & MAKE-UP Other Supplies Salon Barber Neck Strips, 100 strips per roll; neck tissue collar with bond	SSDD	No	PB	1st Quarter				GF	84.00	84.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	TRAINING SUPPLIES COSMETOLOGY MANICURE & PEDICURE HAIR PERMING, COLORING & STYLING FACIAL & MAKE-UP Other Supplies Salon Clamp Crocodile 6's, material: plastic, item type: hair clip, size: 11.4*4*0.8cm/4.5*1.57*0.31in	SSDD	No	PB	1st Quarter				GF	200.00	200.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	TRAINING SUPPLIES COSMETOLOGY MANICURE & PEDICURE HAIR PERMING, COLORING & STYLING FACIAL & MAKE-UP Other Supplies Tackle Box, storage box 30L; measurements: 50x36x26cm; polypropylene plastic FDA approved; stackable	SSDD	No	PB	1st Quarter				GF	660.00	660.00	0.00	Vocational Development Program - Manpower Skills Training

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50203990	TRAINING SUPPLIES COSMETOLOGY MANICURE & PEDICURE HAIR PERMING, COLORING & STYLING FACIAL & MAKE-UP Other Supplies Talcum Powder, 250g, yellow, orange and green scent premium fine powder for barber shop or salon	SSDD	No	PB	1st Quarter				GF	100.00	100.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	TRAINING SUPPLIES COSMETOLOGY MANICURE & PEDICURE HAIR PERMING, COLORING & STYLING FACIAL & MAKE-UP Other Supplies Towel Hand, color black; size 40x80cm; material; cotton or microfiber	SSDD	No	PB	1st Quarter				GF	84.00	84.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	TRAINING SUPPLIES COSMETOLOGY MANICURE & PEDICURE HAIR PERMING, COLORING & STYLING FACIAL & MAKE-UP Other Supplies Towel, Bathroom Towel standard size	SSDD	No	PB	1st Quarter				GF	90.00	90.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	TRAINING SUPPLIES COSMETOLOGY MANICURE & PEDICURE HAIR PERMING, COLORING & STYLING Hygiene Supplies Conditioner, 3.8 liter / gallon	SSDD	No	PB	1st Quarter				GF	520.00	520.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	TRAINING SUPPLIES COSMETOLOGY MANICURE & PEDICURE HAIR PERMING, COLORING & STYLING Hygiene Supplies Developer, 1000 ml of 12% developer for hair bleach / hair colour	SSDD	No	PB	1st Quarter				GF	230.00	230.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	TRAINING SUPPLIES COSMETOLOGY MANICURE & PEDICURE HAIR PERMING, COLORING & STYLING Hygiene Supplies Developer, 1000 ml of 6% developer for hair bleach / hair colour	SSDD	No	PB	1st Quarter				GF	230.00	230.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	TRAINING SUPPLIES COSMETOLOGY MANICURE & PEDICURE HAIR PERMING, COLORING & STYLING Hygiene Supplies Developer, 1000 ml of 9% developer for hair bleach / hair colour	SSDD	No	PB	1st Quarter				GF	230.00	230.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	TRAINING SUPPLIES COSMETOLOGY MANICURE & PEDICURE HAIR PERMING, COLORING & STYLING Hygiene Supplies Hair Bleach, powder, 250 gms/plastic container, good quality, branded	SSDD	No	PB	1st Quarter				GF	360.00	360.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	TRAINING SUPPLIES COSMETOLOGY MANICURE & PEDICURE HAIR PERMING, COLORING & STYLING Hygiene Supplies Hair Coloring, 100ml per tube; level 5.0	SSDD	No	PB	1st Quarter				GF	100.00	100.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	TRAINING SUPPLIES COSMETOLOGY MANICURE & PEDICURE HAIR PERMING, COLORING & STYLING Hygiene Supplies Hair Coloring, 100ml per tube; level 6.3	SSDD	No	PB	1st Quarter				GF	100.00	100.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	TRAINING SUPPLIES COSMETOLOGY MANICURE & PEDICURE HAIR PERMING, COLORING & STYLING Hygiene Supplies Hair Coloring, 100ml per tube; level 8.1	SSDD	No	PB	1st Quarter				GF	100.00	100.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	TRAINING SUPPLIES COSMETOLOGY MANICURE & PEDICURE HAIR PERMING, COLORING & STYLING Hygiene Supplies Hair Dryer, Power: 2000-2400; Voltage: 220V; Double switch design for wind (strong , slow, strong) and Temp (Heat, Cold , warm) settings for complete drying and styling flexibility, Dimension: Length 24.5cmx4.5cmx26.5cm.	SSDD	No	PB	1st Quarter				GF	1,500.00	1,500.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	TRAINING SUPPLIES COSMETOLOGY MANICURE & PEDICURE HAIR PERMING, COLORING & STYLING Hygiene Supplies Hair Iron, ceramic, 2 inches width, 12 inches long heavy duty, good quality	SSDD	No	PB	1st Quarter				GF	2,300.00	2,300.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	TRAINING SUPPLIES COSMETOLOGY MANICURE & PEDICURE HAIR PERMING, COLORING & STYLING Hygiene Supplies Hair Shampoo Bowl Basin Portable, Height adjustable shampoo basin sink with drain hose and tanks	SSDD	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	TRAINING SUPPLIES COSMETOLOGY MANICURE & PEDICURE HAIR PERMING, COLORING & STYLING Hygiene Supplies Hair Treatment, for all types of hair to repair damaged and frizzy hair 3.8 liter/gallon	SSDD	No	PB	1st Quarter				GF	650.00	650.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	TRAINING SUPPLIES COSMETOLOGY MANICURE & PEDICURE HAIR PERMING, COLORING & STYLING Hygiene Supplies Heating Cap, electric for hot oil, portable, good quality, branded	SSDD	No	PB	1st Quarter				GF	1,300.00	1,300.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	TRAINING SUPPLIES COSMETOLOGY MANICURE & PEDICURE HAIR PERMING, COLORING & STYLING Hygiene Supplies Shampoo, 3.8 liter / gallon	SSDD	No	PB	1st Quarter				GF	520.00	520.00	0.00	Vocational Development Program - Manpower Skills Training
50203990	TRAINING SUPPLIES Hygiene Supplies Fabric Softener Flakes	SSDD	No	PB	1st Quarter				GF	420.00	420.00	0.00	Vocational Development Program - Conduct of Capability Building On Half Day Training (Soft Trade Skills Training)
50203990	TRAINING SUPPLIES Livelihood Supplies CDEA(Cocodiethanolamide)	SSDD	No	PB	1st Quarter				GF	286.00	286.00	0.00	Vocational Development Program - Conduct of Capability Building On Half Day Training (Soft Trade Skills Training)
50203990	TRAINING SUPPLIES Livelihood Supplies Scent, Downy Scent	SSDD	No	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	Vocational Development Program - Conduct of Capability Building On Half Day Training (Soft Trade Skills Training)

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50203990	TRAINING SUPPLIES Livelihood Supplies Speckles	SSDD	No	PB	1st Quarter				GF	572.00	572.00	0.00	Vocational Development Program - Conduct of Capability Building On Half Day Training (Soft Trade Skills Training)
50203990	TRAINING SUPPLIES Livelihood Supplies Sulphate (SLES)	SSDD	No	PB	1st Quarter				GF	357.00	357.00	0.00	Vocational Development Program - Conduct of Capability Building On Half Day Training (Soft Trade Skills Training)
50203990	TRAINING SUPPLIES SOAP MAKING Chemicals LABS(Lineal Alkaline Benzene Sulfuric Acid) / liter	SSDD	No	PB	1st Quarter				GF	490.00	490.00	0.00	Vocational Development Program - Conduct of Capability Building On Half Day Training (Soft Trade Skills Training)
50203990	TRAINING SUPPLIES SOAP MAKING Chemicals NP 10 / Tergitol per liter	SSDD	No	PB	1st Quarter				GF	477.00	477.00	0.00	Vocational Development Program - Conduct of Capability Building On Half Day Training (Soft Trade Skills Training)
50203990	TRAINING SUPPLIES SOAP MAKING Chemicals Soda Ash Powder	SSDD	No	PB	1st Quarter				GF	75.00	75.00	0.00	Vocational Development Program - Conduct of Capability Building On Half Day Training (Soft Trade Skills Training)
50203990	TRAINING SUPPLIES SOAP MAKING Chemicals SODIUM LAURETH SULFATE (SLS) needle type	SSDD	No	PB	1st Quarter				GF	500.00	500.00	0.00	Vocational Development Program - Conduct of Capability Building On Half Day Training (Soft Trade Skills Training)
50203990	TRAINING SUPPLIES SOAP MAKING Chemicals Sodium Sulfate	SSDD	No	PB	1st Quarter				GF	42.00	42.00	0.00	Vocational Development Program - Conduct of Capability Building On Half Day Training (Soft Trade Skills Training)
50203990	TRAINING SUPPLIES SOAP MAKING Chemicals Sodium Tripoly Phosphate	SSDD	No	PB	1st Quarter				GF	283.00	283.00	0.00	Vocational Development Program - Conduct of Capability Building On Half Day Training (Soft Trade Skills Training)
50299990	TRANSPORTATION ASSISTANCE Cash Advance	SSDD	No	CA	1st Quarter				GF	1,937,000.00	1,937,000.00	0.00	Financial Assistance Program - Medical/Transportation/Burial Assistance
50203990	Trash Bag GPP specs, black, 940mmx1016mm, 10 pcs, good quality	SSDD	No	DBM	1st Quarter				GF	6,734.00	6,734.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203990	TRASH BAG GPP specs, black, 940mmx1016mm, 10pcs, good quality	SSDD	No	DBM	1st Quarter				GF	161,616.00	161,616.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203990	Trash Bag Plastic GPP specs, black, 940mmx1016mm, 10pcs, good quality	SSDD	No	DBM	1st Quarter				GF	1,346.80	1,346.80	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203990	Trash Bag plastic, transparent	SSDD	No	DBM	1st Quarter				GF	10,101.00	10,101.00	0.00	Administrative Support Program - General Administrative Management
50203990	TRASH BAG transparent, 10's/pack	SSDD	No	DBM	1st Quarter				GF	47,138.00	47,138.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203990	Trash can plastic, black color, durable, slim 17 liter, good quality	SSDD	No	PB	1st Quarter				GF	2,496.00	2,496.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203990	Trash Can, Plastic, black color, durable, slim 17 liter, good quality	SSDD	No	PB	1st Quarter				GF	1,497.60	1,497.60	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203990	Trash can/bin plastic, black color, durable, slim 17 liter, good quality	SSDD	No	PB	1st Quarter				GF	1,497.60	1,497.60	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)

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50203990	Trash can/bin plastic, black color, durable, slim 17 liter, good quality	SSDD	No	PB	1st Quarter				GF	499.20	499.20	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203990	Trashbag GPP specs, black, 940mmx1016mm	SSDD	No	DBM	1st Quarter				GF	10,370.36	10,370.36	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203990	Trashbag plastic, transparent GPP 940mmx1016mm	SSDD	No	DBM	1st Quarter				GF	67,340.00	67,340.00	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203990	Tray Meal stainless, 12 inches diameter, 3 partition	SSDD	No	PB	1st Quarter				GF	6,864.00	6,864.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203990	T-Shirt 100% cotton fabric, plain white, unisex design, standard adult size, round neck design	SSDD	No	PB	1st Quarter				GF	330,000.00	330,000.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203990	T-Shirt 100% cotton fabric, plain white, unisex design, standard adult size, round neck design,	SSDD	No	PB	1st Quarter				GF	16,500.00	16,500.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203990	T-Shirt 100% cotton fabric, plain white, unisex design, standard adult size, round neck design,	SSDD	No	PB	1st Quarter				GF	16,500.00	16,500.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203990	T-Shirt 100% cotton fabric, plain white, unisex design, standard for kids size, assorted sizes, round neck design	SSDD	No	PB	1st Quarter				GF	32,832.00	32,832.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203990	T-Shirt 100% cotton fabric, plain white, unisex design, standard for kids size, assorted sizes, round neck design	SSDD	No	PB	1st Quarter				GF	71,928.00	71,928.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50299990	T-Shirt Round Neck-Short Sleeves With Print, 100% cotton with rubberized print, any color, size: 55 small, 55 medium, 50 large, 50 Xlarge	SSDD	No	PB	3rd Quarter				GF	69,300.00	69,300.00	0.00	Family Welfare Program - Conduct of Capability Building On Family Day Celebration
50299990	T-Shirt with collar Short Sleeves With Print, 100% cotton, w/rubberized print size: 50 medium, 50 large	SSDD	No	PB	3rd Quarter				GF	33,000.00	33,000.00	0.00	Family Welfare Program - Conduct of Capability Building On Family Day Celebration
50203990	Tube Center Pan Silver Pots & Pan Aluminum Cake Tube Pan Round Spin 294192, Removable Tube, Size: 25x21x11, weights: 0.29 kg	SSDD	No	PB	1st Quarter				GF	18,452.00	18,452.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Livelihood Training Services
50203060	Tuna 155 grams/can, 50pcs/box, assorted flavor	SSDD	No	PB	Semi Annual				GF	484,800.00	484,800.00	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203060	Tuna 155 grams/can, 50pcs/box, assorted flavor	SSDD	No	PB	Edit Date				GF	121,200.00	121,200.00	0.00	Emergency Disaster Relief Program - Emergency Feeding
50203050	Tuna Flakes In Oil 180 grams/can with heart friendly omega 3, good quality	SSDD	No	PB	Monthly				GF	42,000.00	42,000.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50299990	Tuna Flakes in oil, 180 grams/can w/ heart friendly omega-3, good quality	SSDD	No	PB	3rd Quarter				GF	5,750.00	5,750.00	0.00	Family Welfare Program - Conduct of Capability Building On Family Day Celebration
50203060	Tuyo 1 kilo/pack, good quality	SSDD	No	PB	Quarterly				GF	14,400.00	14,400.00	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)

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50203050	Tuyo 1 kilo/pack, good quality	SSDD	No	PB	Monthly				GF	72,000.00	72,000.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Tuyo 1 kilo/pack, good quality	SSDD	No	PB	Monthly				GF	12,000.00	12,000.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Tuyo 1 kilo/pack, good quality	SSDD	No	PB	Monthly				GF	24,000.00	24,000.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Tuyo 1 kilo/pack, good quality	SSDD	No	PB	Monthly				GF	12,000.00	12,000.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203050	Tuyosalinas dry,medium size, good quality	SSDD	No	PB	Monthly				GF	12,600.00	12,600.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203990	Twine plastic, one (1) kilo per roll	SSDD	No	DBM	1st Quarter				GF	5,824.00	5,824.00	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203990	Twine plastic, one kilo per roll	SSDD	No	DBM	1st Quarter				GF	1,747.20	1,747.20	0.00	Administrative Support Program - General Administrative Management
50203990	Underwear Bra Good quality, 100 % cotton, assorted sizes, white	SSDD	No	PB	1st Quarter				GF	23,160.00	23,160.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203990	Underwear Bra non-wire, 100 % cotton, assorted sizes and colors	SSDD	No	PB	1st Quarter				GF	4,863.60	4,863.60	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203990	Underwear- Brief for Adult 100% cotton, assorted sizes and colors, 3's, branded, good quality	SSDD	No	PB	1st Quarter				GF	3,888.00	3,888.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203990	Underwear Panty 100 % cotton, 6's/pack, assorted sizes, good quality, branded	SSDD	No	PB	1st Quarter				GF	2,352.00	2,352.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203990	Underwear-Bra non-wire, 100 % cotton, assorted sizes and colors	SSDD	No	PB	1st Quarter				GF	12,506.40	12,506.40	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203990	Underwear-Bra non-wire, 100% cotton, any size	SSDD	No	PB	1st Quarter				GF	9,264.00	9,264.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203990	Underwear-Bra non-wire, 100% cotton, M-100, L-400, xl-100	SSDD	No	PB	1st Quarter				GF	138,960.00	138,960.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203990	Underwear-Brief 100% cotton, assorted sizes and colors, 3's, branded, good quality	SSDD	No	PB	1st Quarter				GF	38,880.00	38,880.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203990	Underwear-Brief for adult 100% cotton,assorted size-25, size: small and medium-75 pcs., good quality, branded, white color	SSDD	No	PB	1st Quarter				GF	77,760.00	77,760.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services

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50203990	Underwear-Brief Good quality, 100% cotton, assorted sizes and colors	SSDD	No	PB	1st Quarter				GF	77,760.00	77,760.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203990	Underwear-Panty 100 % cotton, 6's/pack, assorted sizes, good quality, branded	SSDD	No	PB	1st Quarter				GF	9,408.00	9,408.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203990	Underwear-Panty Good quality, 100 % cotton, assorted sizes, white	SSDD	No	PB	1st Quarter				GF	49,392.00	49,392.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203050	Upo 50cm long, 1 pc/kilo	SSDD	No	PB	Monthly				GF	216,000.00	216,000.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Upo 50cm long, 1 pc/kilo	SSDD	No	PB	Monthly				GF	2,400.00	2,400.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203050	Upo 50cm long, 1 pc/kilo	SSDD	No	PB	Monthly				GF	19,200.00	19,200.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Upo 50cm long, 1 pc/kilo	SSDD	No	PB	Monthly				GF	1,440.00	1,440.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203050	Upo fresh,good quality	SSDD	No	PB	Monthly				GF	3,840.00	3,840.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203060	Upo per Kilo, Good Quality	SSDD	No	PB	Quarterly				GF	2,880.00	2,880.00	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203080	Urine Bag single use, 2000ml capacity, sterile, plastic	SSDD	No	PB	1st Quarter				GF	125.00	125.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Medical Services
50203990	USB Flashdrive, 32GB	SSDD	No	PB	1st Quarter				GF	2,142.00	2,142.00	0.00	Welfare Program for Differently-Abled - Capability Building
50203080	Utility Box heavy duty, 12 liters, w2-3 piece, box dividers, transparent	SSDD	No	PB	1st Quarter				GF	19,680.00	19,680.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center-Medical/Dental Services
50203990	Utility Pail plastic,12 liters, good quality	SSDD	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203050	Vanilla Extract 60ml	SSDD	No	PB	Monthly				GF	384.00	384.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203990	Vegetable Shortening per kilo, branded	SSDD	No	PB	1st Quarter				GF	3,024.00	3,024.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Livelihood Training Services
50299990	Vest-Polyester Gabardine Fabric, 100% Polyester, good quality, customize design Print: SSDD with QC Logo, any color with one zippered utility pocket at the back.	SSDD	No	PB	1st Quarter				GF	47,736.00	47,736.00	0.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)

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

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50203050	Vinegar 4Liter/gallon	SSDD	No	PB	Monthly				GF	21,000.00	21,000.00	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
50203050	Vinegar 4Liter/gallon	SSDD	No	PB	Monthly				GF	10,500.00	10,500.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Homelife Services
50203050	Vinegar Gallon 1 gallon good quality	SSDD	No	PB	Monthly				GF	12,600.00	12,600.00	0.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
50203050	Vinegar gallon, 4Liter/gallon	SSDD	No	PB	Monthly				GF	42,000.00	42,000.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50203050	Vinegar gallon, 4Liter/gallon	SSDD	No	PB	Monthly				GF	16,800.00	16,800.00	0.00	Residential and Rehabilitation Program-Operationalization of Reception & Action Center- Homelife Services
50203070	Vitamins 500mg	SSDD	No	PB	1st Quarter				GF	17,500.00	17,500.00	0.00	Residential and Rehabilitation Program - Operationalization of Bahay Aruga - Medical Services
50203990	Vulca Seal 1 liter, All purpose seal	SSDD	No	PB	1st Quarter				GF	948.00	948.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
50212990	Wages of Contract of Service Employees Physical Therapist Social Worker Nutritionist Psychometrician Day Care Worker Child Development Worker Office Aide Houseparent Nurse Skills Trainor Cook Utility Worker Laundry Worker Senior Citizen Volunteer as manpower augmentation for the implementation of different programs & services of the Social Services Development Department. Pamaskong Handog Service Rewatd	SSDD	No		Not Applicable				GF	101,960,000.00	101,960,000.00	0.00	Administrative Support Program - Human Resource Management
10705110	Walker Ajustable with wheels, adjustable, lightweight material aluminum, weight capacity 200-300 pounds, adjustment range 79 cm - 94.5 cm	SSDD	No		2nd Semester				GF	2,500.00	0.00	2,500.00	Continuing Appropriation
10705990	Washing Machine with Dryer 10.2 kg. cap. With topload washer agitator system, thermal use to protect unit from burning, with steamer, heavy duty, brand new	SSDD	No		2nd Semester				GF	30,000.00	0.00	30,000.00	Continuing Appropriation
10705990	Washing Machine with Dryer 10.2kg. Cap. With topload washer agitator system, thermal use to protect unit from burning, with steamer, heavy duty, brand new	SSDD	No	PB	1st Quarter				GF	84,000.00	0.00	84,000.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
10705990	Water Dispenser	SSDD	No	PB	1st Quarter				GF	8,800.00	0.00	8,800.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)
10705990	Water Dispenser free standing dispenser with hot and cold, compressor type cooling, with mini cabinet, 420watts, dimension: L12" x W12" x H34.5"	SSDD	No		2nd Semester				GF	8,800.00	0.00	8,800.00	Continuing Appropriation
10705990	Water Heater 10L capacity, on & off switch/ pilot light indicator, energy saving, anti-drip dispenser, stainless, heavy duty, brand new	SSDD	No		2nd Semester				GF	24,000.00	0.00	24,000.00	Continuing Appropriation
10705990	Water Heater 10L capacity, on & off switch/ pilot light indicator, energy saving, anti-drip dispenser, stainless, heavy duty, brand new	SSDD	No		2nd Semester				GF	8,400.00	0.00	8,400.00	Continuing Appropriation
10705990	Water Heater 10L capacity, on & off switch/ pilot light indicator, energy saving, anti-drip dispenser, stainless, heavy duty, brand new	SSDD	No	PB	1st Quarter				GF	16,800.00	0.00	16,800.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
10705990	Water Heater heavy duty	SSDD	No	PB	1st Quarter				GF	6,000.00	0.00	6,000.00	Family Welfare Program - Processing Center for Street Dwellers (New Project)

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50203990	Water Hose 5 inches x 8 inches x 75ft, 15.9mx22.86m, good quality	SSDD	No	PB	1st Quarter				GF	1,620.00	1,620.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
10705990	Weighing Scale 1 x, Keimav 7KG/1G Digital LCD Electronic Kitchen	SSDD	No	PB	1st Quarter				GF	7,368.00	0.00	7,368.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Livelihood Training Services
10705990	Weighing Scale 1x, Keimav 7KG/1G digital LCD Electronic Kitchen weighing scale 2x AAA batteries, size 15x15x10	SSDD	No		2nd Semester				GF	14,736.00	0.00	14,736.00	Continuing Appropriation
50203990	Weighing Scale 50 kls., heavy duty, good quality, branded	SSDD	No	PB	1st Quarter				GF	4,680.00	4,680.00	0.00	Residential and Rehabilitation Program - Operationalization of Molave Youth Home - Homelife Services
10705110	Weighing Scale have clear and bold displays for ease of access and comprehensibility. high-quality load cells	SSDD	No		2nd Semester				GF	16,500.00	0.00	16,500.00	Continuing Appropriation
10705110	Wheelchair Aluminum Wheel Chair, weight: 19kg Chrome steel frame Nylon upholstery, Aluminum foot rest, Foam padded armrest, 8 inches front wheel, 24 inches solid composite back wheel, foldable for easy storage, can maneuvered easily, 120K maximum weight capacity	SSDD	No		2nd Semester				GF	216,000.00	0.00	216,000.00	Continuing Appropriation
50203990	Whistling Kettle 4L, non-electric kettle, stainless, good quality	SSDD	No	PB	1st Quarter				GF	1,478.40	1,478.40	0.00	Residential and Rehabilitation Program - Operationalization of QC Bahay Kalinga for Children - Homelife Services (New Project)
10799990	White Board 2.4mx0.90m	SSDD	No	PB	1st Quarter				GF	4,700.00	0.00	4,700.00	Administrative Support Program - Receiving Under Acting City Govt. Asst. Dept. Head III
10799990	White Board-Reversible White Board-Reversible with stand, 1.2m x 1.5 m, 2 sided white dry erase or marker board with aluminum framing with center lock	SSDD	No	PB	1st Quarter				GF	7,956.00	0.00	7,956.00	Emergency Disaster Relief Program - Temporary Shelter/Evacuation Center (Hot Meals)
50203990	BLEACHING LIQUID liquid,gallon	TF COPRISS	No	DBM	1st Quarter				GF	510.00	510.00	0.00	Administrative Support Program
50203990	BROOM Soft Tambo	TF COPRISS	No	DBM	1st Quarter				GF	274.00	274.00	0.00	Administrative Support Program
50203990	CONCENTRATED POWDER all purpose, 500grams	TF COPRISS	No	DBM	1st Quarter				GF	1,596.00	1,596.00	0.00	Administrative Support Program
50203990	Cork Board,wooden frame,landscape,40x60cm	TF COPRISS	No	PB	1st Quarter				GF	700.00	700.00	0.00	Squatter Prevention and Relocation Program
50203990	Cork Board,wooden frame,landscape,50x70 cm	TF COPRISS	No	PB	1st Quarter				GF	750.00	750.00	0.00	Squatter Prevention and Relocation Program
50203990	Cork Board,wooden frame,landscape,60x90 cm	TF COPRISS	No	PB	1st Quarter				GF	800.00	800.00	0.00	Squatter Prevention and Relocation Program
50203010	Correction tape film base type, UL 6m min	TF COPRISS	No	DBM	1st Quarter				GF	300.00	300.00	0.00	Administrative Support Program
50203990	DISENFECTANT SPRAY Aerosol type,400-500 grams	TF COPRISS	No	DBM	1st Quarter				GF	20,510.00	20,510.00	0.00	Administrative Support Program
50203990	DOMEX Multi-purpose,cleaner,	TF COPRISS	No	DBM	1st Quarter				GF	1,920.00	1,920.00	0.00	Administrative Support Program
50203010	ENVELOPE mailing,white,80gsm,-5%	TF COPRISS	No	DBM	1st Quarter				GF	378.00	378.00	0.00	Administrative Support Program
10707010	Executive High Back Man made faux leather chair, tilt lock mechanism, 360°Swivel Function, pneumatic height adjustment, Chromed Steel 5 prong starbase with nylon casters,pronged star base,color black	TF COPRISS	No	PB	1st Quarter				GF	15,000.00	0.00	15,000.00	Administrative Support Program
50203080	FACEMASK, Disposable, 3ply	TF COPRISS	No	PB	1st Quarter				GF	23,850.00	23,850.00	0.00	Administrative Support Program

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50203010	FOLDER tagboard,plain,legal,100's,box	TF COPRISS	No	DBM	1st Quarter				GF	5,910.00	5,910.00	0.00	Administrative Support Program
50299990	Food and Drinks AM Snacks	TF COPRISS	No	SVP	2nd Semester				GF	0.00	7,050.00	0.00	Other Maintenance and Operating Expenses
50299990	Food and Drinks Lunch	TF COPRISS	No	SVP	2nd Semester				GF	0.00	9,400.00	0.00	Other Maintenance and Operating Expenses
50299990	Food and Drinks PM Snack	TF COPRISS	No	SVP	2nd Semester				GF	0.00	7,050.00	0.00	Other Maintenance and Operating Expenses
50203990	FURNITURE CLEANER Cleaner, Aerosol Type	TF COPRISS	No	DBM	1st Quarter				GF	4,060.00	4,060.00	0.00	Administrative Support Program
50203010	MARKER PERMANENT, bullet type, black	TF COPRISS	No	DBM	1st Quarter				GF	360.00	360.00	0.00	Administrative Support Program
50203010	MARKER PERMANENT, bullet type, blue	TF COPRISS	No	DBM	1st Quarter				GF	360.00	360.00	0.00	Administrative Support Program
50203010	MARKER whiteboard, black, felt tip, bullet type	TF COPRISS	No	DBM	1st Quarter				GF	300.00	300.00	0.00	Administrative Support Program
50203010	MARKER whiteboard, blue, felt tip, bullet type	TF COPRISS	No	DBM	1st Quarter				GF	300.00	300.00	0.00	Administrative Support Program
50203010	MARKER whiteboard, red, felt tip, bullet type	TF COPRISS	No	DBM	1st Quarter				GF	300.00	300.00	0.00	Administrative Support Program
50203010	MARKER Flourescent,assorted colors/set	TF COPRISS	No	DBM	1st Quarter				GF	1,780.00	1,780.00	0.00	Administrative Support Program
50203010	MARKER PERMANENT, bullet type, red	TF COPRISS	No	DBM	1st Quarter				GF	360.00	360.00	0.00	Administrative Support Program
10707010	Mobile Pedestal Steel Cabinet with Keys \ Mobile Drawer / File Cabinet \Office Cabinet SIZE : 40W X 50D X 65H cm CENTRALIZE LOCKING SYSTEM WITH PENCIL TRAY WITH FILE DIVIDER HEAVY DUTY HIGH QUALITY POWDER COATED FINISH WITH CASTER WHEELS	TF COPRISS	No	PB	1st Quarter				GF	4,000.00	0.00	4,000.00	Administrative Support Program
10707010	Monoblock Chair,Beige with Backrest w/o arm rest	TF COPRISS	No	PB	1st Quarter				GF	8,000.00	0.00	8,000.00	Administrative Support Program
50203990	MOP HANDLE Heavy duty,aluminum,screw type	TF COPRISS	No	DBM	1st Quarter				GF	625.00	625.00	0.00	Administrative Support Program
50203010	MULTI-PURPOSE copy A-4, 70 gsm,210mm X 297mm	TF COPRISS	No	DBM	1st Quarter				GF	2,680.00	2,680.00	0.00	Administrative Support Program
50203010	MULTI-PURPOSE copy legal size,70gsm,8.5x14mm	TF COPRISS	No	DBM	1st Quarter				GF	3,475.00	3,475.00	0.00	Administrative Support Program
10707010	Multi-purpose Metal Rack Storage,5 tiers,750x30x10cm,weight 55kg,column thickness 1.5mm,layer thickness 0.45mm,beam thickness 1.5mm	TF COPRISS	No	PB	1st Quarter				GF	20,000.00	0.00	20,000.00	Administrative Support Program
50203010	NOTE PAD stick on (3x3),100 sheets	TF COPRISS	No	DBM	1st Quarter				GF	4,400.00	4,400.00	0.00	Administrative Support Program
10707010	Office Chair, Ergonomic Desk Chair with Adjustable Height, Swivel Computer Mesh Chair with Lumbar Support and Flip-up Arms, Backrest with Breathable Mesh ,pronged star base,color black	TF COPRISS	No	PB	1st Quarter				GF	8,000.00	0.00	8,000.00	Administrative Support Program
50203010	PAPER Clip vinyl type/plastic coat, 50mm,100s/box	TF COPRISS	No	DBM	1st Quarter				GF	574.00	574.00	0.00	Administrative Support Program
50203010	PENCIL lead, w/ eraser, wood cased, hardness	TF COPRISS	No	DBM	1st Quarter				GF	500.00	500.00	0.00	Administrative Support Program
50203010	PENCIL SHARPENER manual, single cutter head	TF COPRISS	No	DBM	1st Quarter				GF	410.00	410.00	0.00	Administrative Support Program

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50203990	plain longsleeves,round neck,casual,good quality w/ print,100% cotton,color blue	TF COPRISS	No	PB	1st Quarter				GF	18,000.00	18,000.00	0.00	Squatter Prevention and Relocation Program
50203990	Plain Whiteboard Wall type 30x40cm ft.,Non Magnetic w/aluminum sides	TF COPRISS	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	Squatter Prevention and Relocation Program
50203990	Plain Whiteboard Wall type 4x8 ft.,Non Magnetic w/aluminum sides	TF COPRISS	No	PB	1st Quarter				GF	15,750.00	15,750.00	0.00	Squatter Prevention and Relocation Program
50203010	PRINTER INK (EPSON) Ink bottles (T6441) black	TF COPRISS	No	DBM	1st Quarter				GF	0.00	2,800.00	0.00	Administrative Support Program
50203010	PRINTER INK (EPSON) Ink bottles (T6442) cyan	TF COPRISS	No	DBM	1st Quarter				GF	0.00	750.00	0.00	Administrative Support Program
50203010	PRINTER INK (EPSON) Ink bottles (T6443) magenta	TF COPRISS	No	DBM	1st Quarter				GF	0.00	750.00	0.00	Administrative Support Program
50203010	PRINTER INK (EPSON) Ink bottles (T6444) yellow	TF COPRISS	No	DBM	1st Quarter				GF	0.00	750.00	0.00	Administrative Support Program
50203010	RECORD BOOK 300 pages, smyth sewn	TF COPRISS	No	DBM	1st Quarter				GF	1,450.00	1,450.00	0.00	Administrative Support Program
50203010	RECORD BOOK 500 pages, smyth sewn	TF COPRISS	No	DBM	1st Quarter				GF	1,900.00	1,900.00	0.00	Administrative Support Program
50213060	RM Transportation Equipment Repair,replacement of Parts and others.	TF COPRISS	No	PB	Annually				GF	93,932.00	93,932.00	0.00	Squatter Prevention and Relocation Program
50208010	Safety Shoes,leather,heavy duty,SIZE 38 to 46 -200 JOULE STEEL TOE CAP -ANTI-SLIP -SHOCK ABSORPTION -OIL RESISTANT -PETROLAND CHEMICAL RESISTANT -STEEL MIDSOLE -HEAT RESISTANT SOLE (UP to 300 degree Celsius) -IMPACT RESISTANT -VENTILATION	TF COPRISS	No	PB	1st Quarter				GF	19,180.00	19,180.00	0.00	Squatter Prevention and Relocation Program
50203010	SCISSORS symmetrical, blade length: 65mm min	TF COPRISS	No	DBM	1st Quarter				GF	205.00	205.00	0.00	Administrative Support Program
50203010	SIGN PEN (BLACK) liquid gel/ink,0.5mm, needle tip	TF COPRISS	No	DBM	1st Quarter				GF	2,500.00	2,500.00	0.00	Administrative Support Program
50203010	SIGN PEN (BLUE) liquid gel/ink,0.5mm, needle tip	TF COPRISS	No	DBM	1st Quarter				GF	2,500.00	2,500.00	0.00	Administrative Support Program
50203010	STAPLER STANDARD TYPE, load cap: 200 staples min	TF COPRISS	No	DBM	1st Quarter				GF	890.00	890.00	0.00	Administrative Support Program
10707010	Table with 3 shelves made of metal , heavy duty dimension: 147cm x 55cm x 10cm weight: 15kg,Material: crs 1mm thickness Finished: powder coated,,black	TF COPRISS	No	PB	1st Quarter				GF	8,000.00	0.00	8,000.00	Administrative Support Program
10707010	Table, Office Table / Computer Desk / Working Table Metal frame Legs 5cm Laminated Wood top 2.5cm Size 120cm x 60cm x 75cm	TF COPRISS	No	PB	1st Quarter				GF	12,000.00	0.00	12,000.00	Administrative Support Program
50203010	TAPE DISPENSER Table top, for 24mm width tape	TF COPRISS	No	DBM	1st Quarter				GF	800.00	800.00	0.00	Administrative Support Program
50203010	TAPE TRANSPARENT 2 24mm, 50 meters	TF COPRISS	No	DBM	1st Quarter				GF	720.00	720.00	0.00	Administrative Support Program
50203080	THERMOGUN	TF COPRISS	No	PB	1st Quarter				GF	6,136.00	6,136.00	0.00	Administrative Support Program
50203990	TISSUE Interfolded Paper towel	TF COPRISS	No	DBM	1st Quarter				GF	3,500.00	3,500.00	0.00	Administrative Support Program

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50203990	TRASHBAG GPP Specs,black,940mmx1016mm	TF COPRISS	No	DBM	1st Quarter				GF	3,430.00	3,430.00	0.00	Administrative Support Program
50203990	USB/Flash Drive 16gb 16gb Capacity,USB 2.0 Port compatible,plug and play,with light indicator,built in USB interface cover carrying strap	TF COPRISS	No	DBM	1st Quarter				GF	2,500.00	2,500.00	0.00	Administrative Support Program
50203990	Working gloves,Nylon,Rubber Coated Working Gloves,heavy duty	TF COPRISS	No	PB	1st Quarter				GF	12,000.00	12,000.00	0.00	Squatter Prevention and Relocation Program
50203990	AIR FRESHENER	TFB	No		Semi Annual				GF	816.40	816.40	0.00	Administrative Support Program
50203990	ALCOHOL, Ethyl, 68%-72% 1 gallon	TFB	No		Semi Annual				GF	1,322.20	1,322.20	0.00	Administrative Support Program
50203990	ALCOHOL, Ethyl, 68%-72% 500ml	TFB	No		Semi Annual				GF	478.50	478.50	0.00	Administrative Support Program
50203010	BALLPEN, Finepoint, Black	TFB	No		Semi Annual				GF	710.00	710.00	0.00	Administrative Support Program
50203010	BALLPEN, Finepoint, Blue	TFB	No		Semi Annual				GF	710.00	710.00	0.00	Administrative Support Program
50203010	CLIP, Backfold, 19mm	TFB	No		Semi Annual				GF	244.16	244.16	0.00	Administrative Support Program
50203010	CORRECTION TAPE	TFB	No		Semi Annual				GF	345.90	345.90	0.00	Administrative Support Program
50203010	ENVELOPE, Documentary legal size	TFB	No		Semi Annual				GF	2,953.60	2,953.60	0.00	Administrative Support Program
50203010	FASTENER, Metal, 70mm	TFB	No		Semi Annual				GF	1,892.80	1,892.80	0.00	Administrative Support Program
50203990	FLASH DRIVE	TFB	No		Semi Annual				GF	2,496.00	2,496.00	0.00	Administrative Support Program
50203010	FOLDER, Tagboard, legal size	TFB	No		Semi Annual				GF	3,332.60	3,332.60	0.00	Administrative Support Program
50203010	GLUE, All purpose, 200 grams	TFB	No		Semi Annual				GF	715.00	715.00	0.00	Administrative Support Program
50203010	MARKER, Fluorescnet (stabilo) 3's /set	TFB	No		Semi Annual				GF	366.60	366.60	0.00	Administrative Support Program
50203010	MARKER, permanent, black	TFB	No		Semi Annual				GF	480.00	480.00	0.00	Administrative Support Program
50203990	MOP HEAD	TFB	No		Semi Annual				GF	612.55	612.55	0.00	Administrative Support Program
50203010	PAPER, Multi-copy, A4 size 80gsm	TFB	No		Semi Annual				GF	4,099.80	4,099.80	0.00	Administrative Support Program
50203010	PAPER, Multi-copy, legal size 80gsm	TFB	No		Semi Annual				GF	29,070.00	29,070.00	0.00	Administrative Support Program
50203990	RAGS, all around cotton, 1 kilo/bundle	TFB	No		Semi Annual				GF	1,076.40	1,076.40	0.00	Administrative Support Program
50203010	RECORD BOOK, 500 pp	TFB	No		Semi Annual				GF	1,560.00	1,560.00	0.00	Administrative Support Program
50203010	SCISSORS, Symmetrical blade	TFB	No		Semi Annual				GF	400.44	400.44	0.00	Administrative Support Program
50203990	SCOURING PAD, Synthetic nylon	TFB	No		Semi Annual				GF	336.96	336.96	0.00	Administrative Support Program
50203010	SIGNPEN, liquid gel, black	TFB	No		Semi Annual				GF	243.12	243.12	0.00	Administrative Support Program
50203010	SIGNPEN, liquid gel, BLUE	TFB	No		Semi Annual				GF	405.20	405.20	0.00	Administrative Support Program

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50203010	TAPE MASKING , 1", 24mm	TFB	No		Semi Annual				GF	1,360.00	1,360.00	0.00	Administrative Support Program
50203010	TAPE TRANSPARENT , 1", 24mm	TFB	No		Semi Annual				GF	424.84	424.84	0.00	Administrative Support Program
50203010	TAPE TRANSPARENT , 2", 48mm	TFB	No		Semi Annual				GF	677.10	677.10	0.00	Administrative Support Program
50203990	TOILET TISSUE PAPER, 2-PLY sheets	TFB	No		Semi Annual				GF	2,158.00	2,158.00	0.00	Administrative Support Program
50203990	TOILET TISSUE PAPER, interfold paper towel	TFB	No		Semi Annual				GF	676.00	676.00	0.00	Administrative Support Program
50150010	Janitorial Services Additional Labor Cost For 430 Janitor/ Janitress Actual Services Rendered For The Period Of October 10 - 15, 2022 (5Days) October 16 - 21, 2022 (11 Days) November 1 - December 31, 2022 (2 Months) Total : 2 Months And 16 Days P.R. No. Gf-21-11-00456 October 10 - December 31, 2022 (2 Months And 12Days)	SCHOOL	No		2nd Semester					1,114,393.07	1,114,393.07	0.00	Administrative Support Program
50299990	Heavy Meat (Lunch And/Or Dinner) Choices Of Beef Or Pork Or Chicken Or Fish Dish , Vegetable Dish (Sauted Pechay , Tokwa With Pechay,Sauted French Beans, Cauliflower, Broccoli With Beef , Sauted Coleslaw; Roasted Asparagus , Baked Beans , Corn And Carrots , Roasted Cauliflower , Sauted Mixed Vegetable, Steamed Broccoli With Mushroom , Ginataang Sitaw At Kalabasa, Sauted Togue) , Steamed Rice , Dessert(Apple Pie,Brownies , Muffin Assorted Cake Slices,Cupcake (Chocolate/Vanilla) Banana Bread , Pudding Chocolate Chip Cookies , Cheesse Cake , Waffle , Egg Pie , Tarts, Chocolate Mouse, Pecan Pie), Bottled Water 350 Ml	CMO	No	R.O.	2nd Semester					13,000,000.00	13,000,000.00	0.00	Social Services Program
50299990	A.M Snack Choices Of Pasta Or Sandwich Or Burger,Side Dish (Scalloped Potatoes, Glazed Carrots, Macaroni Salad , Coleslow, French Fries , Hash Brown, Macaroni Soup , Pumpkin Soup, Mushroom Soup , Crab And Corn Soup Chicken Soup, Dinner Rolls/Bread , Garlic Bread , Toasted Bread/Butter , Green Salad , Baked Beans , Assorted Fruits ,Seasonal Fresh Fruits , Mashed Potatoes, Potato Salad , Sauted Mushroom , Cucumber'S With Pill, Fruit Salad) , And Bottled Water 350 Ml P.M. Snack Choices Of Pasta Or Sandwich Or Burger,Side Dish (Scalloped Potatoes, Glazed Carrots, Macaroni Salad , Coleslow, French Fries , Hash Brown, Macaroni Soup , Pumpkin Soup, Mushroom Soup , Crab And Corn Soup Chicken Soup, Dinner Rolls/Bread , Garlic Bread , Toasted Bread/Butter , Green Salad , Baked Beans , Assorted Fruits ,Seasonal Fresh Fruits , Mashed Potatoes, Potato Salad , Sauted Mushroom , Cucumber'S With Pill, Fruit Salad) , And Bottled Water 350 Ml	CMO	No	R.O.	2nd Semester					9,749,350.00	9,749,350.00	0.00	Social Services Program
50203990	Counter Top Clip, Powder Coated Metal	CMO	No		2nd Semester					4,200.00	0.00	4,200.00	Administrative Support Services Program
10704010	Proposed Construction Of Four (4) Storey With Roof Deck Barangay Hall At Barangay Greater Lagro	ENGINEERING	No		2nd Semester					59,282,536.60	0.00	59,282,536.60	
10704010	Proposed Rehabilitation Of Fire Exit At Social Development Center At Barangay Payatas	ENGINEERING	No		2nd Semester					165,523.84	0.00	165,523.84	
10704010	Proposed Renovation Of Office Of The City Mayor, Third Floor, Main Building, Quezon City Hall Compound At Barangay Central	ENGINEERING	No		2nd Semester					13,510,259.60	0.00	13,510,259.60	
10704010	Rehabilitation Of 6Th Floor And Upper Deck Ceiling And Waterproofing Of Roofdeck At Civic Building F At Quezon City Hall Compound, Barangay Central	ENGINEERING	No		2nd Semester					5,864,452.20	0.00	5,864,452.20	
10704010	Proposed Construction Of Additional Two (2) Storey And Improvement Of Existing Two (2) Storey Multi-Purpose Livelihood Center, Barangay Kaunlaran	ENGINEERING	No		2nd Semester					2,397,414.22	0.00	2,397,414.22	
10703090	Proposed Improvement Of Tandang Sora Shrine At Banlat Road, Barangay Tandang Sora	ENGINEERING	No		2nd Semester					23,499,139.15	0.00	23,499,139.15	
10703090	Proposed Improvement Of Blue Ridge B Park At Comets Loop Street, Barangay Blue Ridge B	ENGINEERING	No		2nd Semester					6,221,182.85	0.00	6,221,182.85	
10703090	Proposed Improvement Of North Olympus Park At Bethel Street, North Olympus Subdivision, Barangay Kaligayahan	ENGINEERING	No		2nd Semester					7,239,959.22	0.00	7,239,959.22	
10703090	Proposed Improvement Of St. James Park Along St. Benedict Street St. James Subdivision, Barangay Nagkaisang Nayon	ENGINEERING	No		2nd Semester					15,972,224.89	0.00	15,972,224.89	

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10703090	Proposed Improvement Of People'S Park Along Quezon Avenue Barangay Tatalon	ENGINEERING	No		2nd Semester					10,134,490.19	0.00	10,134,490.19	
10703090	Proposed Improvement Of West Triangle Mini Park, Barangay West Triangle	ENGINEERING	No		2nd Semester					3,697,090.86	0.00	3,697,090.86	
10703090	Proposed Construction Of Pedestrian Safety Island Pocket Park At East Avenue Corner Nia Road	ENGINEERING	No		2nd Semester					5,555,100.50	0.00	5,555,100.50	
10703090	Landscape Development Of Baesa Columbarium At Barangay Baesa	ENGINEERING	No		2nd Semester					3,497,838.42	0.00	3,497,838.42	
10703090	Proposed Improvement Of Xavierville Subdivision Park, Barangay Loyola Heights	ENGINEERING	No		2nd Semester					1,890,377.00	0.00	1,890,377.00	
10704010	Proposed Construction Of Four (4) Storey With Covered Roof Deck, Barangay Hall At Barangay West Kamias	ENGINEERING	No		2nd Semester					22,287,115.12	0.00	22,287,115.12	
10704010	Proposed Rehabilitation Of Police Station 10 At Barangay Kamuning	ENGINEERING	No		2nd Semester					24,095,855.77	0.00	24,095,855.77	
10704010	Proposed Rehabilitation Of Barangay Hall At Barangay Kamuning	ENGINEERING	No		2nd Semester					16,653,378.78	0.00	16,653,378.78	
10704010	Proposed Rehabilitation Of Barangay Hall At Barangay Bayanihan	ENGINEERING	No		2nd Semester					7,315,815.77	0.00	7,315,815.77	
10704010	Proposed Construction Of Terrace At Barangay Hall In Barangay Kalusugan	ENGINEERING	No		2nd Semester					914,528.02	0.00	914,528.02	
10704990	Proposed Construction Of Badminton Court At Acropolis Greens Homeowners' Tennis Court Building, Barangay Bagumbayan	ENGINEERING	No		2nd Semester					13,754,732.29	0.00	13,754,732.29	
10704990	Proposed Rehabilitation Of Basketball Court At Faustina Street In Barangay Holy Spirit	ENGINEERING	No		2nd Semester					6,466,841.58	0.00	6,466,841.58	
10704990	Proposed Construction Of Three (3) Storey Parking Building W/ Roof Deck, Barangay Loyola Heights (Phase 1)	ENGINEERING	No		2nd Semester					89,412,605.98	0.00	89,412,605.98	
10704990	Proposed Rehabilitation Of Tennis Court Clubhouse At Barangay Marilag	ENGINEERING	No		2nd Semester					1,422,335.72	0.00	1,422,335.72	
10704990	Proposed Construction Of Covered Court And Other Structures Asphalt Patching (Fd)	ENGINEERING	No		2nd Semester					176,790.97	176,790.97	0.00	
50213030	Item No. 302 - Bituminous Prime Coat	ENGINEERING	No		2nd Semester					4,662,900.00	4,662,900.00	0.00	
50213030	Item No. 310 - Bituminous Concrete Surface Coarse	ENGINEERING	No		2nd Semester					59,919,600.00	59,919,600.00	0.00	
50213060	Battery 2Sm	TFCOPRISS	No	PB	2nd Semester					5,600.00	5,600.00	0.00	
50213060	Timing Chain	TFCOPRISS	No	PB	2nd Semester					8,500.00	8,500.00	0.00	
50213060	Aircon Belt	TFCOPRISS	No	PB	2nd Semester					800.00	800.00	0.00	
50213060	Alternator Belt	TFCOPRISS	No	PB	2nd Semester					800.00	800.00	0.00	
50213060	Power Steering Belt	TFCOPRISS	No	PB	2nd Semester					800.00	800.00	0.00	
50213060	Tires 195 R 14C	TFCOPRISS	No	PB	2nd Semester					7,000.00	7,000.00	0.00	
50202010	Qc Gad Council Accomodation 2 Days 1 Night, Live-Infood (1 Breakfast, 2 Lunch, 1 Dinner, ! Am Snack And Pm Snack	CMO-GAD	No		2nd Semester					194,250.00	194,250.00	0.00	
50202010	T-Shirt With Collar	CMO-GAD	No		2nd Semester					12,250.00	12,250.00	0.00	
50202010	Tarpaulin	CMO-GAD	No		2nd Semester					1,000.00	1,000.00	0.00	

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50202010	Honoraria Speaker	CMO-GAD	No		2nd Semester					10,000.00	10,000.00	0.00	
50203010	Paper, Multi-Copy, Legal, 80Gsm	LEGAL	No	CGSD-RIS	2nd Semester					13,431.78	13,431.78	0.00	Public Assistance And Legal Aid Program
50299990	Antigen Test Kits Sars Cov2 Nasopharyngeal Antigen Test Kit Result Due: <15-30Mins Nasopharyngeal Swabbing Specimen Recombinant Protein Who Eligible For Procurement Fda Certified And Passed Ritm Performance Validation With: Sensitivity Of 93% Specificity Of 100% Can Detect Sars Cov2 Variants Alpha (B.1.1.7) Beta (B.351) Gama (P1) Lota (B.1.526, B.1.526.2) Lambda (C.37) Delta (B1.617.2) Kappa (B1.617.1) Epsilon (B.1429) Zeta (P.2) Administration And Interpretation Is Done By A Trained Health Professional Only.	BCRD	No		2nd Semester					1,499,062.50	1,499,062.50	0.00	Barangay Awareness 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	PDAD	No	N	2nd Semester					150,000.00	0.00	150,000.00	Capacity Development Program
10704010	Proposed Construction Of Hand Washing Facility And Rehabilitation Of Day Care Center At District Ii Area VII (Cluster 1), Barangay Bagong Silangan	ENGINEERING	No		2nd Semester					8,899,769.12	0.00	8,899,769.12	
10704010	Renovation/Repair Of Barangay Bagumbuhay Dug Out/Bdrrmc Office. Barangay Bagumbuhay	ENGINEERING	No		2nd Semester					2,114,880.04	2,114,880.04	0.00	
50203990	Yellow Plastic Bag For Hazardous Waste, 37"X 40", 10 Pieces/Pack, Thicken Garbage Plastic Bag, Bearing Heavier Trash Points Off Design, Easy To Take Off From Pack, Environment Fiendly, Easy To Use, Seal Tightly, Convenient To Carry, Great For Heavy And Wet Garbage, Tough And Durable, Good Quality	DSCWQC	No		2nd Semester					5,992,420.00	5,992,420.00	0.00	Administrative Support Program
50203010	Cutter Knife, Heavy Duty With Dial Lock And Stainless Steel Barrel, 18 Mm Blade Width, Length : 165 Mm	ARCHITECT	No		2nd Semester					3,300.00	3,300.00	0.00	Administrative Support Program
50203010	Tape, Masking, White, 24Mm	VMO-QCADAAC	No		2nd Semester					2,600.00	2,600.00	0.00	Asset Preservation Program
50203010	Paper Clip, 50Mm, 100 Pcs	VMO-QCADAAC	No		2nd Semester					2,500.00	2,500.00	0.00	Administrative Support Services Program
50203010	Pencil, Lead With Eraser	VMO-QCADAAC	No		2nd Semester					4,400.00	4,400.00	0.00	Asset Preservation Program
50203010	Tape, Transparent, 24Mm	VMO-QCADAAC	No		2nd Semester					1,210.00	1,210.00	0.00	Administrative Support Services Program
50203010	Paper, Multi-Purpose Legal	VMO-QCADAAC	No		2nd Semester					46,250.00	46,250.00	0.00	Administrative Support Services Program
50203010	Paper, Multi-Purpose, A4	VMO-QCADAAC	No		2nd Semester					36,250.00	36,250.00	0.00	Administrative Support Services Program
50203010	Record Book, 50o Pages	VMO-QCADAAC	No		2nd Semester					6,000.00	6,000.00	0.00	Administrative Support Program
50203010	Scissors, Symmetrical	VMO-QCADAAC	No		2nd Semester					2,000.00	2,000.00	0.00	Administrative Support Services Program
50203010	Tape, Transparent, 48Mm	VMO-QCADAAC	No		2nd Semester					1,325.00	1,325.00	0.00	Administrative Support Services Program
50203010	Envelope, Expanding, Kraftboard, Legal Size	VMO-QCADAAC	No		2nd Semester					11,175.00	11,175.00	0.00	Administrative Support Services Program
50202010	Hotel Accomodation - Hotel Room - Triple Sharing, Twin Sharing, Single Deluxe Rooms For 140 Pax At 2 Days And 1 Nights Include The Following; Use Of Function Rooms With Complete Amenities And Free Flowing Brewed Coffee And Purified Drinking Water During Conference; Free Use Of Resort, Waterpark, And Leisure Facilities Including Strong And Reliable Wifi Signal	VMO-QCADAAC	No		2nd Semester					308,000.00	308,000.00	0.00	Capacity Development Program
50202010	4X8Ft. Pvc Vinyl Flex Banner W/ Seminar Subject;	VMO-QCADAAC	No		2nd Semester					1,600.00	1,600.00	0.00	
50202010	Transporation-Vice Versa-Pick Up/Drop Off 3 Buses - Driver - Food Accomodation, Toll Fee, Gas, Parking Fee Included For 1,500/Pax @1,500 Each Pick Up Drop Off - Vice Versa - 800 X 2 = 1600	VMO-QCADAAC	No		2nd Semester					288,000.00	288,000.00	0.00	Foundation Day And Christmas Celebration Decoration Program

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50202010	Am Snacks - Ham Sandwich, Baked Macaroni, Iced Tea	VMO-QCADAAC	No		2nd Semester					35,000.00	35,000.00	0.00	Administrative Support Program
50202010	Lunch - Non Meat Pork Adobo (2 Slices), Steam Kangkong, 1-Pc Banana, 1-Cup Brown Rice,	VMO-QCADAAC	No		2nd Semester					63,000.00	63,000.00	0.00	Capacity Development Program
50202010	Pm Snacks - Ham Sandwich, Baked Macaroni, Iced Tea	VMO-QCADAAC	No		2nd Semester					35,000.00	35,000.00	0.00	Administrative Support Program
50202010	Dinner - Sotanghon Soup, Pork Humba, Fried Chicken, Unlimited Rice, Dessert, Iced Tea	VMO-QCADAAC	No		2nd Semester					63,000.00	63,000.00	0.00	Capacity Development Program
50202010	Breakfast - Pork Tocino, Daing Na Bangus, Fried Egg, Dessert, Unlimited Rice, Coffee	VMO-QCADAAC	No		2nd Semester					63,000.00	63,000.00	0.00	Capacity Development Program
50202010	Lunch - Fish Fillet W/ Black Bean Sauce, Mixed Vegetables, Roast Beef W/ Gravy Sauce, Unlimited Rice, Dessert, Soda	VMO-QCADAAC	No		2nd Semester					63,000.00	63,000.00	0.00	Capacity Development Program
50202010	Seminar Kits; Bond Paper Form W/ Printed Seminar Subject = Short Ballpen Fine Point Size 0.5Mm, Color Black Id Card - Soft Polyester - 105X74Mm Brown Envelope, Long Certificate Paper - Linen Board, Short 220Gsm, 10Pcs/Pack	VMO-QCADAAC	No		2nd Semester					70,000.00	0.00	70,000.00	Capacity Development Program
10705030	External Drive, 2Tb	VMO-QCADAAC	No		2nd Semester					56,000.00	0.00	56,000.00	Administrative Support Program
10705030	Flashdrive, 128 Gb	VMO-QCADAAC	No		2nd Semester					24,000.00	0.00	24,000.00	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: 512 Ssd + 1Tb Hdd Graphics: Nvidia Geforce Gtx745 4Gb Ddr3 (Supporting Dvi, Hdmi) Windows 10 With 23Inch Edgeless Screen Additional: *Uninterrupted Power Supply *Fan	VMO-QCADAAC	No		2nd Semester					900,000.00	900,000.00	0.00	Administrative Support Services Program
50203990	Rubber Tape	CMO	No		2nd Semester					4,800.00	4,800.00	0.00	Administrative Support Services Program
50203990	UTP CAT6	CMO	No		2nd Semester					181,642.50	181,642.50	0.00	Administrative Support Services Program
50203990	RJ45	CMO	No		2nd Semester					2,130.00	2,130.00	0.00	Administrative Support Services Program
50203990	Cable Management Sleeve Cord Organizer	CMO	No		2nd Semester					13,095.00	13,095.00	0.00	Administrative Support Services Program
50203990	Multi-Purpose Adhesive	CMO	No		2nd Semester					13,852.50	0.00	13,852.50	Administrative Support Services Program
10705990	Quezon City Business Centre , Stainless with backlight background	CMO	No		2nd Semester					180,000.00	180,000.00	0.00	Employment Promotion Generation Program
50299990	Eco Bag Color : Red Size : 13" L x 4.5"W x 16" H Good quality with print (as per end users design)	CMO	No	PB	2nd Semester					4,999,500.00	0.00	4,999,500.00	Social Services Program
50299990	Umbrella J-type plastic Handle with plastic head cover Automatic Opening Size : 24 inches Ribs : Fiber White ribs Shaft : Black Shaft Frame Fabric : Waterproof Silver backing 170T cloth Color : Red with costumized print	CMO	No	PB	2nd Semester					3,500,000.00	0.00	3,500,000.00	Social Services Program
50203010	BALLPEN, Finepoint, Black	CMO	No		2nd Semester					59,228.20	59,228.20	0.00	Administrative Support Services Program
50203010	BALLPEN, Finepoint, Blue	CMO	No	RIS	2nd Semester					6,177.00	6,177.00	0.00	Administrative Support Services Program
50203010	CORRECTION TAPE, 8m	CMO	No		2nd Semester					73,506.16	73,506.16	0.00	Administrative Support Services Program
50203010	FASTENER, Metal, 70mm	CMO	No		2nd Semester					21,767.20	21,767.20	0.00	Administrative Support Services Program
50203010	GLUE, All Purpose, 200 grams	CMO	No		2nd Semester					46,832.50	46,832.50	0.00	Administrative Support Services Program

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50203010	INK for STAMP PAD, violet/purple	CMO	No		2nd Semester					3,729.39	3,729.39	0.00	Administrative Support Services Program
50203010	MARKER, Flourescent, 3 colors/set	CMO	No		2nd Semester					10,998.00	10,998.00	0.00	Administrative Support Services Program
50203010	MARKER, Permanent, Black	CMO	No		2nd Semester					1,600.00	1,600.00	0.00	
50203010	MARKER, Permanent, Blue	CMO	No		2nd Semester					5,600.00	5,600.00	0.00	
50203010	MARKER, Whiteboard, Black	CMO	No		2nd Semester					5,600.00	5,600.00	0.00	
50203990	Door Knob, lever type	NDH	No		2nd Semester					36,000.00	36,000.00	0.00	Foundation Day And Christmas Celebration Decoration Program
50203990	Wood Nails 1"	NDH	No		2nd Semester					12,000.00	12,000.00	0.00	Administrative Support Services Program
50203990	Wood Nails 2"	NDH	No		2nd Semester					24,000.00	24,000.00	0.00	Administrative Support Services Program
50203990	Wood Nails 3"	NDH	No		2nd Semester					24,000.00	24,000.00	0.00	Administrative Support Services Program
50203990	Wood nails 4"	NDH	No		2nd Semester					24,000.00	24,000.00	0.00	Administrative Support Services Program
50203990	Tecscrew	NDH	No		2nd Semester					3,600.00	3,600.00	0.00	Administrative Support Program
50203990	Cable tie 10" Black	NDH	No		2nd Semester					4,800.00	4,800.00	0.00	Administrative Support Services Program
50203990	Black Screw Twisted, 2" and 3"	NDH	No		2nd Semester					1,800.00	1,800.00	0.00	Administrative Support Services Program
50203990	Black Screw Pointed, 2" and 3"	NDH	No		2nd Semester					1,800.00	1,800.00	0.00	Administrative Support Services Program
50203990	Paint Brush 1"	NDH	No		2nd Semester					1,080.00	1,080.00	0.00	Administrative Support Program
50203990	Paint Brush 2"	NDH	No		2nd Semester					1,440.00	1,440.00	0.00	Administrative Support Program
50203990	Paint Brush 3"	NDH	No		2nd Semester					1,800.00	1,800.00	0.00	Administrative Support Services Program
50203990	Paint Brush 4"	NDH	No		2nd Semester					2,520.00	2,520.00	0.00	Administrative Support Program
50203990	Baby Roller Foam	NDH	No		2nd Semester					1,080.00	1,080.00	0.00	Administrative Support Program
50203990	Baby Roller Cotton	NDH	No		2nd Semester					1,080.00	1,080.00	0.00	Administrative Support Program
50203990	Hammer	NDH	No		2nd Semester					720.00	720.00	0.00	Administrative Support Services Program
50203990	Tape Measure 10m	NDH	No		2nd Semester					1,800.00	1,800.00	0.00	Administrative Support Services Program
50203010	Data File Folder, Made Of Chipboard With Taglia Lock, Horizontal With 3 Inch Lever, Extra Long File Folder	ARCHITECT	No		2nd Semester					5,730.00	5,730.00	0.00	Administrative Support Program
50203010	Calculator,Standard, Desktop Type, 12 Digits, Solar And Battery Powered, Extra Large Display, With Metal Faceplate, Key Rollover/ Unit	ARCHITECT	No		2nd Semester					5,400.00	5,400.00	0.00	Administrative Support Program
50203010	Calculator, Scientific, 12 Digits, Solar And Battery Powered, 47 Functions, Slid On Case, Multi-Replay, Dot Matrix Display, 9 Variables	ARCHITECT	No		2nd Semester					16,950.00	16,950.00	0.00	Administrative Support Program

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50203010	Scissors, Heavy Duty, Stainless Steel Blades And Rivet, W - 0.072 Kg, L - 7.75 Cm, Width - 2.1 Cm/Pair	ARCHITECT	No		2nd Semester					2,550.00	2,550.00	0.00	Administrative Support Program
50203010	Epson Original 664 Ink, 70 MI, Bundle Of 4 - (Black, Cyan, Yellow, Magenta)	ARCHITECT	No		2nd Semester					2,970.00	2,970.00	0.00	Administrative Support Program
50203010	Toner Cart, Canon Laserjet Printer 325Lbp6030/ Black	ARCHITECT	No		2nd Semester					46,800.00	46,800.00	0.00	Administrative Support Program
50203010	Toner Cart, Printer-Hp Laserjet M102A, Black (17A)	ARCHITECT	No		2nd Semester					17,010.00	17,010.00	0.00	Administrative Support Program
50203010	Heavy Duty Staple Wire, (23/13) Full Strip Staple Wire, 1000 Pcs/Box	ARCHITECT	No		2nd Semester					600.00	600.00	0.00	Administrative Support Program
50203010	Recod Book, 500 Pages	ARCHITECT	No		2nd Semester					1,040.00	1,040.00	0.00	Administrative Support Program
50203010	Clip Backfold, 32 Mm/Box	ARCHITECT	No		2nd Semester					639.00	639.00	0.00	Administrative Support Program
50203010	Clip Backfold, 50 Mm/Box	ARCHITECT	No		2nd Semester					1,401.00	1,401.00	0.00	Administrative Support Program
50203010	Paper Clip, Vinyl Plastic Coated, 33 Mm/ Box	ARCHITECT	No		2nd Semester					176.40	176.40	0.00	Administrative Support Program
50203010	Stapler, Standard Type/Unit	ARCHITECT	No		2nd Semester					1,404.00	1,404.00	0.00	Administrative Support Program
50203990	Led Tube T8, Cool Daylight, 600Mm, 8-9 Watts, 220-240 V, 50/60 Hz, Single Ended	ARCHITECT	No		2nd Semester					18,000.00	18,000.00	0.00	Administrative Support Program
50203990	Bulb Led 9 Watts, 230V, Daylight	ARCHITECT	No		2nd Semester					4,200.00	4,200.00	0.00	Administrative Support Program
50203990	Led Tube T8, Cool Daylight, 6500K, 18 Watts, 220-240 V, 50/60 Hz,	ARCHITECT	No		2nd Semester					17,000.00	17,000.00	0.00	Administrative Support Program
50203990	Led Light T5 Set, 11W, Daylight	ARCHITECT	No		2nd Semester					14,000.00	14,000.00	0.00	Administrative Support Program
50203990	Battery Aa, 1.5 Volts, 4 Batteries Per Pack, Cell No. 15, Capacity : 1100 Amh To 0.8 Volts	ARCHITECT	No		2nd Semester					1,770.00	1,770.00	0.00	Administrative Support Program
50203990	Battery Aaa, 1.5 Volts, Capacity : 540Mah, 4 Batteries Per Pack,	ARCHITECT	No		2nd Semester					1,560.00	1,560.00	0.00	Administrative Support Program
50203990	Heavy Duty Extension Cord With Switch, 6 Gang, 5 Meters Cord, With Voltage Surge Protector, Powder Coated Metal Casing, Neon Switch With Circuit Breaker	ARCHITECT	No		2nd Semester					9,730.00	9,730.00	0.00	Administrative Support Program
50203990	Heavy Duty Extension Cord, Wheel Type, 3 Gang, 10 Meters Cord, With Built -In Circuit Breaker And Lightning Protector, Retractable Wheel For Cord Storage	ARCHITECT	No		2nd Semester					5,265.00	5,265.00	0.00	Administrative Support Program
50203990	Optical Mouse, Usb Output Connection, Symmetric Design, 150 Cm Cable Length	ARCHITECT	No		2nd Semester					3,084.00	3,084.00	0.00	Administrative Support Program
50203990	Web Camera With Built In Microphone,High Speed 2.0 Usb Connection Plug, Multifunctional Base, Compatible With Windows And Mac Osx	ARCHITECT	No		2nd Semester					14,040.00	14,040.00	0.00	Administrative Support Program
50203990	Desktop Solid State Drive, 1 Tb , 2.5 Inch	ARCHITECT	No		2nd Semester					32,400.00	32,400.00	0.00	Administrative Support Program
50203990	Scrub Sponge Made Of Nylon Polyester,3 Pcs/Pack	ARCHITECT	No		2nd Semester					1,860.00	1,860.00	0.00	Administrative Support Program
50203990	Multi Purpose Towel, Easy Wash Dish Cloth Made Microfiber Textile, Reusable, 3 Pcs/Pack	ARCHITECT	No		2nd Semester					1,080.00	1,080.00	0.00	Administrative Support Program
50203990	Broom, Lightweight, Durable, Trimmed Weave Strong Fiber, Angled Plastic Mold Head	ARCHITECT	No		2nd Semester					2,220.00	2,220.00	0.00	Administrative Support Program
50203990	Mop Set, Tornado Type With Spin Dry Bucket Set, With Microfiber Mop Head And Adjustable Stainless Steel Handle - L - 45.5 X W 26 X H 21 Cm	ARCHITECT	No		2nd Semester					7,200.00	7,200.00	0.00	Administrative Support Program
50203990	Tornado Mop Head Refill, Made Of Microfiber Material, Circular	ARCHITECT	No		2nd Semester					2,640.00	2,640.00	0.00	Administrative Support Program

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

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50203990	Dishwashing Liquid Soap, Liquid Soap, Antibacterial, Frersh Scent, 790 - 1000 MI/Bottle	ARCHITECT	No		2nd Semester					6,125.00	6,125.00	0.00	Administrative Support Program
50203990	Glass Cleaner Liquid, Fresh Scent In Bottle Sprayer 500 MI/Bottle	ARCHITECT	No		2nd Semester					1,690.00	1,690.00	0.00	Administrative Support Program
50203990	Disinfectant Spray Aerosol Type, Lavender Or Linen Scent, 510 Grams/ 610 MI/Can	ARCHITECT	No		2nd Semester					79,500.00	79,500.00	0.00	Administrative Support Program
50203990	Insecticide Aerosol Type, Multi Insect Killer, Odorless, 500MI/ Can	ARCHITECT	No		2nd Semester					8,100.00	8,100.00	0.00	Administrative Support Program
50203990	Tissue, Interfolded, 170 Pull Ups/ Size 200 Mm X 200 Mm/ Pack Of 3	ARCHITECT	No		2nd Semester					1,296.00	1,296.00	0.00	Administrative Support Program
50203990	Dust Pan, Non Rigid, Plastic	ARCHITECT	No		2nd Semester					193.48	193.48	0.00	Administrative Support Program
50203990	Flash Drive, 16 Gb Capacity/Piece	ARCHITECT	No		2nd Semester					4,160.00	4,160.00	0.00	Administrative Support Program
50203990	Rags, All Around Cotton, Kilo/Bundle	ARCHITECT	No		2nd Semester					5,000.00	5,000.00	0.00	Administrative Support Program
50203990	Toilet Tissue Paper, 2-Ply Sheets, 150 Pulls, 12 Rolls/Pack	ARCHITECT	No		2nd Semester					6,042.40	6,042.40	0.00	Administrative Support Program
50213050	Hp T520 Plotter Printer Parts, Printer Head Maintenance Kit/Unit	ARCHITECT	No		2nd Semester					22,500.00	22,500.00	0.00	Administrative Support Program
50213050	Hp T650 Plotter Printer Parts, Printer Head Maintenance Kit /Unit	ARCHITECT	No		2nd Semester					24,500.00	24,500.00	0.00	Administrative Support Program
50213050	Cat6 Utp Wideband Lan Cable, 100 Metrs, High Density Polyethylene Insulation Pvc Jacket, With Rj45 Clip, 4 Pairs /23 Awg/Box	ARCHITECT	No		2nd Semester					1,150.00	1,150.00	0.00	Administrative Support Program
50213050	Hp T520 Plotter Printer Parts, Carriage Motor (Inclusive Of Installation And Technical Resetting Of Printer)/Unit	ARCHITECT	No		2nd Semester					6,000.00	6,000.00	0.00	Administrative Support Program
50213050	Hp T520 Plotter Printer Parts, Carriage Assembly (Inclusive Of Installation And Technical Resetting Of Printer)/Unit	ARCHITECT	No		2nd Semester					22,000.00	22,000.00	0.00	Administrative Support Program
50203010	Printer Ink Epson Ink Bottles (T6441) Black	TFCOPRISS	No	N	2nd Semester					2,800.00	2,800.00	0.00	
50203010	Printer Ink Epson Ink Bottles (T6442) Cyan	TFCOPRISS	No	N	2nd Semester					750.00	750.00	0.00	
50203010	Printer Ink Epson Ink Bottles (T6441) Magenta	TFCOPRISS	No	N	2nd Semester					750.00	750.00	0.00	
50203990	Printer Ink Epson Ink Bottles (T6441) Yellow	TFCOPRISS	No	N	2nd Semester					750.00	750.00	0.00	
50203990	Disecfectant Spray,Aerosol Type,500 Grams	TFCOPRISS	No	S	2nd Semester					20,510.00	20,510.00	0.00	
50213030	Asphalt Patching (Fd) Item No. 302 - Bituminous Tack Coat	ENGINEERING	No		2nd Semester					188,500.00	188,500.00	0.00	
50213030	Asphalt Patching (Fd) Item No. 310 - Bituminous Concrete Surface Coarse	ENGINEERING	No		2nd Semester					3,637,116.00	3,637,116.00	0.00	
50213050	Kenworth Vacuum Sewer Jet Combi Truck/Engine #: 79867487/Chassis #: InkdI49X3Gr119486-2016/Property No.16-006 Hydraulic Hose- Hose Reel Part	ENGINEERING	No		2nd Semester					72,800.00	72,800.00	0.00	
50213050	Foton 10 Wheeler Dump Truck/Property No. 16-9500, Conduction No. Gb-4303/Engine #: Wd615341515Hoo5668/ Chassis #: Lvbv6Pec4Flo11254 Tires - 12X20 Rim 9.5	ENGINEERING	No		2nd Semester					114,920.00	114,920.00	0.00	
50213050	Foton 6 Wheeler Self Loader/ Property No. 16-9518/ Conduction No. Gb-4268/ Engine #: Yz4105Zlqba12014640/ Chassis #: Lbvvcjfa7Ge005196 Radiator Assembly	ENGINEERING	No		2nd Semester					18,200.00	18,200.00	0.00	
50213050	Foton 6 Wheeler Self Loader/ Property No. 16-9518/ Conduction No. Gb-4268/ Engine #: Yz4105Zlqba12014640/ Chassis #: Lbvvcjfa7Ge005196 Thermostat	ENGINEERING	No		2nd Semester					2,210.00	2,210.00	0.00	
50213050	Foton 6 Wheeler Self Loader/ Property No. 16-9518/ Conduction No. Gb-4268/ Engine #: Yz4105Zlqba12014640/ Chassis #: Lbvvcjfa7Ge005196 Thermostat Switch	ENGINEERING	No		2nd Semester					1,560.00	1,560.00	0.00	Administrative Support Program

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50213050	Payloader,Doosan DI200A (Af10096)/Code #: Qc-L2-12C/Property No. 15-2672/ Engine #: Db58T1526953L00/Chassis #:Dwgcwlbpaee1010096 - 2015 Tire Valve	ENGINEERING	No		2nd Semester					1,560.00	1,560.00	0.00	Administrative Support Program
50213050	Payloader, Jcb 4552X (E12300)/Code #: Qc-L2-14C/Property No. 15-2294/Chassis #: Pun455Zxt02415135 Tire Valve	ENGINEERING	No		2nd Semester					1,560.00	1,560.00	0.00	Administrative Support Program
50213050	Payloader, Jcb 4552X (E12300)/Code #: Qc-L2-14C/Property No. 15-2294/Chassis #: Pun455Zxt02415135 Oil Filter	ENGINEERING	No		2nd Semester					5,850.00	5,850.00	0.00	
50213050	Hitachi 2W180, Payloader/Code#: Qc-L2-15C/Engine #: B67-26637564/Chassis #: Ryu4Gd00J0008473/ Property No. 15-3183 - 2015 Feed Pump Assembly	ENGINEERING	No		2nd Semester					19,500.00	19,500.00	0.00	
50213050	Hitachi 2W180, Payloader/Code#: Qc-L2-15C/Engine #: B67-26637564/Chassis #: Ryu4Gd00J0008473/ Property No. 15-3183 - 2015 Oil Filter	ENGINEERING	No		2nd Semester					4,550.00	4,550.00	0.00	
50213050	Hitachi 2W180, Payloader/Code#: Qc-L2-15C/Engine #: B67-26637564/Chassis #: Ryu4Gd00J0008473/ Property No. 15-3183 - 2015 Fuel Filter	ENGINEERING	No		2nd Semester					5,850.00	5,850.00	0.00	
50213050	Case Motor Grader (6 Wheeler)/ Property No. 16-11120/ Engine #: 1228686/Chassis #: Ngaf05659 - 2016 Hydraulic Hose Of Blade Lateral Cylinder	ENGINEERING	No		2nd Semester					5,850.00	5,850.00	0.00	
50213050	Mauldin M4 13Xt Motor Grader/Engine No.: 1142250926/Chassis No.: 197-0-43Mzp4Y4-03197/Property No.:16-13007 15-19.5 6Pr Tubeless Tires	ENGINEERING	No		2nd Semester					70,200.00	70,200.00	0.00	
50213050	Fork Lift Articulated-Doosan D15S-S/Engine No.:7Eq1191/Chassis No.:Fd401-1230-02477 Tubeless Tires 6.5-10 12Pr	ENGINEERING	No		2nd Semester					20,800.00	20,800.00	0.00	
50213050	Fork Lift Articulated-Doosan D15S-S/Engine No.:7Eq1191/Chassis No.:Fd401-1230-02477 Tubeless Tires 5.0-8 10Pr	ENGINEERING	No		2nd Semester					15,600.00	15,600.00	0.00	
50213050	Jcb Skid Steer Loader/Engine No.: 013283B/Chassis No.: Har135Wsph2498094/Property No.: 17-3101 Air Cleaner	ENGINEERING	No		2nd Semester					4,200.00	4,200.00	0.00	Administrative Support Services Program
50213050	Jcb Skid Steer Loader/Engine No.: 012889A/Chassis No.: Har135Wscg2498009/Property No.: 17-3100 Air Cleaner	ENGINEERING	No		2nd Semester					4,200.00	4,200.00	0.00	Administrative Support Services Program
50213050	Jcb Skid Steer Loader/Engine No.: 013479B/Chassis No.: Har135Wskh2498095 /Property No.: 17-3102 Air Cleaner	ENGINEERING	No		2nd Semester					4,200.00	4,200.00	0.00	Administrative Support Services Program
50213050	Jcb Skid Steer Loader/Engine No.: 001257B/Chassis No.: Har135Wshg2498010/Property No.: 17-3105 Air Cleaner	ENGINEERING	No		2nd Semester					4,200.00	4,200.00	0.00	Administrative Support Services Program
50213050	Jcb Skid Steer Loader/Engine No.: 013291B /Chassis No.: Har135Wsth2498093/Property No.: 17-3103 Air Cleaner	ENGINEERING	No		2nd Semester					4,200.00	4,200.00	0.00	Administrative Support Services Program
50213050	Jcb Skid Steer Loader/Engine No.: 013511B /Chassis No.: Har135Wsjh2498096 /Property No.: 17-3104 Air Cleaner	ENGINEERING	No		2nd Semester					4,200.00	4,200.00	0.00	Administrative Support Services Program
50213050	2 Smf, 12V Maintenance Free Battery	ENGINEERING	No		2nd Semester					10,140.00	0.00	10,140.00	
10705070	Powered Subwoofer Speaker - 15" 600W	NDC	No		2nd Semester					78,000.00	0.00	78,000.00	Administrative Support Services Program
10705070	Power Active Speaker 15" 500W	NDC	No		2nd Semester					40,000.00	40,000.00	0.00	Administrative Support Services Program
50203010	Ballpen, Fine Point Black	CCESD	No		2nd Semester					1,207.00	1,207.00	0.00	Administrative Suppoprt Services Program
50203010	Ballpen, Fine Point Blue	CCESD	No		2nd Semester					1,067.00	1,067.00	0.00	Administrative Suppoprt Services Program
50203010	Correction Tape, 8M	CCESD	No		2nd Semester					576.50	576.50	0.00	Administrative Suppoprt Services Program
50203010	Cutter Blade, Heavy Duty Cutter	CCESD	No		2nd Semester					147.45	147.45	0.00	Administrative Suppoprt Services Program
50203010	Envelope, Expanding, Kraftboard, Legal Size	CCESD	No		2nd Semester					1,476.80	1,476.80	0.00	Administrative Suppoprt Services Program
50203010	Envelope, Mailing White	CCESD	No		2nd Semester					756.40	756.40	0.00	Administrative Suppoprt Services Program

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50203010	Paper Fastener, Metal, 70 Mm.	CCESD	No		2nd Semester					4,732.00	4,732.00	0.00	Administrative Suppoprt Services Program
50203010	Glue, All Purpose, 200 Grams	CCESD	No		2nd Semester					1,787.50	1,787.50	0.00	Administrative Suppoprt Services Program
50203010	Ink, For Stamp Pad, Violet/Purple	CCESD	No		2nd Semester					144.55	144.55	0.00	Administrative Suppoprt Services Program
50203010	Paper Clip, Vinyl/Plastic Coated, 33Mm	CCESD	No		2nd Semester					220.50	220.50	0.00	Administrative Suppoprt Services Program
50203010	Paper, Multi-Copy, A4 Size, 80Gsm	CCESD	No		2nd Semester					13,666.00	13,666.00	0.00	Administrative Suppoprt Services Program
50203010	Paper, Multi-Purpose, A4 Size, 70Gsm	CCESD	No		2nd Semester					13,774.00	13,774.00	0.00	Administrative Suppoprt Services Program
50203010	Paper, Multi-Purpose, Legal Size, 70 Gsm	CCESD	No		2nd Semester					16,500.00	16,500.00	0.00	Administrative Suppoprt Services Program
50203010	Puncher, For Paper, W/ Two Hole Guide	CCESD	No		2nd Semester					3,016.00	3,016.00	0.00	Administrative Suppoprt Services Program
50203010	Record Book, 300 Pp	CCESD	No		2nd Semester					1,560.00	1,560.00	0.00	Administrative Support Program
50203010	Record Book, 500 Pp	CCESD	No		2nd Semester					4,160.00	4,160.00	0.00	Administrative Support Program
50203010	Scissors, Symmetrical Blade	CCESD	No		2nd Semester					608.40	608.40	0.00	Administrative Suppoprt Services Program
50203010	Sign Pen, Liquid Gel, Black	CCESD	No		2nd Semester					810.40	810.40	0.00	Administrative Suppoprt Services Program
50203010	Sign Pen, Liquid Gel, Blue	CCESD	No		2nd Semester					607.80	607.80	0.00	Administrative Suppoprt Services Program
50203010	Stamp Pad, Felt, Bed Dimension: 60Mm X 100Mm Min	CCESD	No		2nd Semester					319.36	319.36	0.00	Administrative Suppoprt Services Program
50203010	Stapler, Standard Type	CCESD	No		2nd Semester					2,106.00	2,106.00	0.00	Administrative Suppoprt Services Program
50203010	Staple Wire, Standard	CCESD	No		2nd Semester					1,120.50	1,120.50	0.00	Administrative Suppoprt Services Program
50203010	Tape, Masking, 1", 24 Mm	CCESD	No		2nd Semester					1,547.00	1,547.00	0.00	Administrative Suppoprt Services Program
50203010	Tape, Masking, 2", 48 Mm	CCESD	No		2nd Semester					3,029.00	3,029.00	0.00	Administrative Suppoprt Services Program
50203010	Tape, Transparent, 2", 48Mm	CCESD	No		2nd Semester					564.25	564.25	0.00	Administrative Suppoprt Services Program
50203990	Air Freshener, Aerosol Type	CCESD	No		2nd Semester					1,632.80	1,632.80	0.00	Administrative Suppoprt Services Program
50203990	Alcohol, Ethyl, 68%-72%, 500 MI	CCESD	No		2nd Semester					1,914.00	1,914.00	0.00	Administrative Suppoprt Services Program
50203990	Bleaching Liquid, Zonrox, 1 Gallon	CCESD	No		2nd Semester					2,235.00	2,235.00	0.00	Administrative Suppoprt Services Program
50203990	Mophead, Made Of Rayon	CCESD	No		2nd Semester					1,837.65	1,837.65	0.00	Administrative Suppoprt Services Program
50203990	Multi-Purpose Cleaner, Domex, 1 Liter	CCESD	No		2nd Semester					2,700.00	2,700.00	0.00	Administrative Suppoprt Services Program

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50203990	Rags, All Around Cotton, 1 Kilo/Bundle	CCESD	No		2nd Semester					1,250.00	1,250.00	0.00	Administrative Suppoprt Services Program
50203990	Toilet Tissue Paper, 2 Ply Sheets	CCESD	No		2nd Semester					1,726.40	1,726.40	0.00	Administrative Suppoprt Services Program
50203990	Trashbag, Plastic, Transparent	CCESD	No		2nd Semester					7,700.00	7,700.00	0.00	Administrative Suppoprt Services Program
10707101	Supply And Installation Of Modular Partitions Including Furniture And Other Works For Parks Development And Administration Department At 11Th Floor Qc Hall Main Building Modular Laminated Partition, With Or Without Glass - 60Mm Thick With Aluminum End Trim (Color - Off White) And Cable Wire Ready Baseboard, (Floor To Ceiling)	PDAD	No		2nd Semester					1,634,000.00	0.00	1,634,000.00	Administrative Support Program
10707101	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)	PDAD	No		2nd Semester					3,269,220.00	0.00	3,269,220.00	Administrative Support Program
10707101	Modular Desks, 600Mm Width - 30Mm Thick Modular Desktop High Prerssure Laminated Top (600Mm Width) With Drawer And Powdercoated Bracket, Color: Light Brown (Wood Grain)	PDAD	No		2nd Semester					1,071,000.00	0.00	1,071,000.00	Administrative Support Program
10707101	Roller Shade Blinds - Indoor Sunscreen Fabric With Aluminum Framing	PDAD	No		2nd Semester					164,835.00	164,835.00	0.00	Administrative Support Program
	Roller Shade Blinds - Indoor Combi Fabric With Aluminum Framing	PDAD	No		2nd Semester					44,975.00	44,975.00	0.00	Administrative Support Program
	Roller Shade Blinds - Indoor Blackout Fabric With Aluminum Framing	PDAD	No		2nd Semester					28,750.00	0.00	28,750.00	Administrative Support Program
10707101	Drywall Partition (Painted Finish Both Sides) - 1/4" Hardiflex Board - Double Wall (6" Thickness) On Metal Studs And Tracks, With Painted Finish On Both Sides	PDAD	No		2nd Semester					57,408.00	0.00	57,408.00	Administrative Support Program
10707101	Drywall Partition (Wallpaper Finish Both Sides) - 1/4" Hardiflex Board - Double Wall (6" Thickness) On Metal Studs And Tracks, Wallpaper With 1St Coat Painting On Both Sides	PDAD	No		2nd Semester					33,590.00	0.00	33,590.00	Administrative Support Program
10707101	Drywall Partition (Laminate W/ At Finish On Both Sides) - 1/4" Marine Plywood - Double Wall (6" Thickness) On Metal Studs And Tracks, Wall Laminate Finish (Formica) With Horizontal Aluminum Trim (Grrove) On Both Sides	PDAD	No		2nd Semester					17,694.00	0.00	17,694.00	Administrative Support Program
10707101	Drywall Partition (Laminate W/ At & Wallpaper Finish) - 1/4" Hardiflex Board On Metal Studs And Tracks With 1/4 Marine Plywood Backboard, Double Wall (6" Thickness) - Wall Laminate Finish (Formica) With Horizontal Aluminum Trim (Groove) On One Side And Wallpaper Finish (With 1St Coat Painting) On The Other Side	PDAD	No		2nd Semester					143,415.00	0.00	143,415.00	Administrative Support Program
10707101	Drywall Partition (Laminate W/ At & Painted Finish) - 1/4" Hardiflex Board On Metal Studs And Tracks With 1/4 Marine Plywood Backboard, Double Wall (6" Thickness) - Wall Laminate Finish (Formica) With Horizontal Aluminum Trim (Groove) On One Side And Painted Finish On The Other Side	PDAD	No		2nd Semester					305,487.00	0.00	305,487.00	Administrative Support Program
10707101	Drywall Partition (Wallpaper And Painted Finish) - 1/4" Hardiflex Board - Double Wall (6" Thickness) On Metal Studs And Tracks, Wallpaper One Side (With 1St Coat Painting) And Painted Finish On The Other Side	PDAD	No		2nd Semester					71,892.00	0.00	71,892.00	Administrative Support Program
10707101	Wallpaper - Plain Or With Design	PDAD	No		2nd Semester					29,310.00	0.00	29,310.00	Administrative Support Program
10707101	Fixed Glass Panel - 0.60 Mm Thick Glass With Frosted Strip Film; 2"X4" Kd Wood Jamb, 1" X 2" Kd Wood Casing And 1/2" X 1/2" Kd Wood Stiffener; Duco Paint Finish	PDAD	No		2nd Semester					87,720.00	0.00	87,720.00	Administrative Support Program
10707101	Counter Top - 40Mm Thick High Pressure Laminate Finish Countertop With Off-White Powder Coated Metal Brackets, 1000Mm X Lx 300Mmw	PDAD	No		2nd Semester					52,500.00	0.00	52,500.00	Administrative Support Program
10707101	Counter Top Clip - Powdercoated Metal	PDAD	No		2nd Semester					9,800.00	0.00	9,800.00	Administrative Support Program
10707101	Tubular Chrome Legs For Modular Desks - 10Cm Diameter X 74Cm Height	PDAD	No		2nd Semester					98,550.00	0.00	98,550.00	Administrative Support Program
10707101	Backwall - Laminated Wall With Aluminum Grooves And Backlights Including 3-Drawers, Painted Plywood Backing And 2-Power Outlets, 3.20M Width X 2.40M Height	PDAD	No		2nd Semester					79,968.00	0.00	79,968.00	Administrative Support Program

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10707101	Acrylic Desk Barrier (1 Side) - For Freestanding Table/Modular Desk (0.70Mw X 0.45Mh) Thickness 3 Mm	PDAD	No		2nd Semester					37,908.00	0.00	37,908.00	Administrative Support Program
10707101	Modular Door, Single Leaf (D1) - 60Mm Thick Laminated Partition-Half Glass Door With Door Jambs, Single Leaf, 800Mm Width X 2100Mm Height	PDAD	No		2nd Semester					87,945.00	0.00	87,945.00	Administrative Support Program
10707101	Modular Door, Double Leaf (D2) - 60Mm Thick Laminated Partition-Half Glass Door With Door Jambs, Single Leaf, 1800Mm Width X 2100Mm Height	PDAD	No		2nd Semester					56,000.00	0.00	56,000.00	Administrative Support Program
10707101	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	PDAD	No		2nd Semester					67,410.00	0.00	67,410.00	Administrative Support Program
10707101	Flush Type Door (D4) - 0.70M Width X 2.10M Height With Duco Paint Finish Both Sides Including 2" X 4" Door Jamb With (1"X3" Door Casing In Duco Finish Complete Hardwares And Accessories	PDAD	No		2nd Semester					14,015.00	0.00	14,015.00	Administrative Support Program
10707101	Flush Door With Louver (D7) - 0.70M X 2.10M Height With Louver, Including 2" X 4" Door Jamb With (1"X3" Door Casing, Duco Paint Finish Both Sides, Complete Hardwares And Accessories	PDAD	No		2nd Semester					26,054.00	0.00	26,054.00	Administrative Support Program
10707101	Flush Type Door - Secret Door (D8) - 0.70M Width X 2.10M Height With Wallpaper Finish Both Sides Including Hydraulic Door Closer And Other Hardwares And Accessories	PDAD	No		2nd Semester					8,161.00	0.00	8,161.00	Administrative Support Program
10707101	Double Action Double Leaf Frameless Glass Door (D10 - 8Mm Thk. Frameless Glass Door (1.50M X 2.10Mh) On Patch Fittings With 1.0M High Stainless Steel Door Handle, With 8Mm Thk. Fixed Frameless Tempered Glass (0.60M X 2.10H) - Glass Door And Fixed Glass With Frosted Film	PDAD	No		2nd Semester					198,890.00	0.00	198,890.00	Administrative Support Program
10707101	Open Type Steel Cabinet - 3 Layers (3L) - (Ga. 20), Metal Powdercoated Light Gray Finish With Adjustable Shelves	PDAD	No		2nd Semester					24,192.00	0.00	24,192.00	Administrative Support Program
10707101	Staff Chair (4) - Fabric Type, Mid-Back With Armrest, Gas Lift With 5-Pronged Star Base Legs	PDAD	No		2nd Semester					440,000.00	0.00	440,000.00	Administrative Support Program
10707101	Mobile Pedestal (5) - 3 Drawers, (2Small & 1 File Drawer), Ball Bearing Roller, Dimension: W40Xd56Xh70Cm, Steel, Gauge 22, Powder Coated Color: Off White	PDAD	No		2nd Semester					387,000.00	0.00	387,000.00	Administrative Support Program
10707101	Executive Mobile Pedestal (5A) - Top Board In Icebirke Or Rosewood Color, With Filing Drawers At The Bottom & 2 Small Drawers On Upper, 460Mmx560Mmwx680Mmh	PDAD	No		2nd Semester					13,500.00	0.00	13,500.00	Administrative Support Program
10707101	Sofa - 3 Seater (6) - With Armrest, Leatherette Or Fabric	PDAD	No		2nd Semester					225,000.00	0.00	225,000.00	Administrative Support Program
10707101	Sofa - 1 Seater (27) - With Armrest, Leatherette Or Fabric	PDAD	No		2nd Semester					80,325.00	0.00	80,325.00	Administrative Support Program
10707101	Center Table Rectangular (8) - Stainless Steel Base, Glass Top 1.0M Length X 0.60M Width X 0.47M Height	PDAD	No		2nd Semester					162,560.00	0.00	162,560.00	Administrative Support Program
10707101	Side Table With Stainless Steel Base (9) - Glass Top, 0.45M Length X 0.45M Width X 0.60M Height	PDAD	No		2nd Semester					113,832.00	0.00	113,832.00	Administrative Support Program
10707101	Manager'S Highback Chair, (11) - With Armrest, Gaslift, Backtilt And Five Pronged Star Base Legs, Leatherette Finish	PDAD	No		2nd Semester					136,712.00	0.00	136,712.00	Administrative Support Program
10707101	Executive Visitor'S Chair - Mesh Type (12A) - Semi High Back Mesh Type With Armrest Gaslift With Five Pronged Star Base Chrome Legs, Net Series Color Black	PDAD	No		2nd Semester					137,200.00	0.00	137,200.00	Administrative Support Program
10707101	Manager'S Visitor'S Chair (12C) - Without Armrest, Low Back Sled Type, Leatherette Finish	PDAD	No		2nd Semester					138,600.00	0.00	138,600.00	Administrative Support Program
10707101	Executive Visitor'S Chair - Sled Type (12F) - Semi High Back Mesh Type With Armrest, Sled Type Chrome Legs, Net Series Color Black	PDAD	No		2nd Semester					39,200.00	0.00	39,200.00	Administrative Support Program
10707101	Filing Cabinet Vertical - 4 Drawers (13) - 4 Drawers, Gauge 22, Steel, Size: 46X62X134Cm, Heavy Duty, Roller Metal Guide, Color: Off-White	PDAD	No		2nd Semester					925,014.00	0.00	925,014.00	Administrative Support Program
10707101	Executive Table With Side Table - 2.0M (14) - 45Mm Thick Solid Wood In High Pressured Laminate Top Finish With Bull-Nose Edging In Rosewood Color, 2.0Ml X 1.0Mw X 0.70Mh And Side Table, 1.0Ml X 0.50Mw X 0.75Mh, Rosewood Color	PDAD	No		2nd Semester					48,000.00	0.00	48,000.00	Administrative Support Program
10707101	Executive Table With Side Table - 1.8M (14A) - 45Mm Thick Solid Wood In High Pressured Laminate Top Finish W/ Bull-Nose Edging In Icebirke Color, 1.8Ml X 0.9Mw X 0.750Mh And Side Table, 1.0Ml X 0.450Mw X 0.75H, Icebirke Color	PDAD	No		2nd Semester					35,000.00	0.00	35,000.00	Administrative Support Program

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10707101	Free Standing Table - 1.2M X 0.60M (19E) - High Pressure Laminated Top, Color: Light Brown (Wood Grain) Powder Coated Metal Legs With Drawer (Powdercoated With Lock) Color Code - Offwhite, 1.2MI X 0.60Mw X 0.75Mh	PDAD	No		2nd Semester					32,130.00	0.00	32,130.00	Administrative Support Program
10707101	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	PDAD	No		2nd Semester					50,400.00	0.00	50,400.00	Administrative Support Program
10707101	Low Cabinet, Wood On Laminate Finish (22B) - With Swin-Out Door And 2-Adjustable Shelves, Color: Light Brown (Wood Grain) Or Icebirke, 0.90MI X 0.45Mw X 1.06Mh	PDAD	No		2nd Semester					327,600.00	0.00	327,600.00	Administrative Support Program
10707101	Steel Lateral Filing Cabinet - 3 Drawers (24) - Gauge 22, Size: 90Cm W X 45Cm D X 106Cm H	PDAD	No		2nd Semester					348,368.00	0.00	348,368.00	Administrative Support Program
10707101	Free Standing Table 1.5M X 0.70M - With Side Table (30) - Free Standing Table, 1.50MI X 0.70Mw X 0.75Mh With Free Standing Side Table, 1.0MI X 0.50Mw X 0.75Mh, Color: Light Brown (Wood Grain) Powdercoated Metal Legas And Drawer With Lock	PDAD	No		2nd Semester					184,800.00	0.00	184,800.00	Administrative Support Program
10707101	Conference Chair (35) - Midback Chair With Arm Rest Gaslift And Backtilt	PDAD	No		2nd Semester					252,000.00	0.00	252,000.00	Administrative Support Program
10707101	Steel Open Racks, 4-Layers, 1.20MI 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 Ant-Sway 2Mm X 1 1/2" X 1 1/2", Powdercoated Finish, Full Slotted Angular Post	PDAD	No		2nd Semester					403,200.00	0.00	403,200.00	Administrative Support Program
10707101	Working Table 1.60MI X 1.0Mw X 0.75Mh (49) - High Pressured Laminated Top, Color: Light Brown (Wood Grain), With 4-Stainless Legs	PDAD	No		2nd Semester					165,480.00	0.00	165,480.00	Administrative Support Program
10707101	Executive High Back Cahir With Chrome Legs (43) - Executive High Back Chair With Armrest, Gaslift And Backtilt Mesh Type With Five Pronged Star Base Chrome Legs Net Series Color Black	PDAD	No		2nd Semester					25,364.00	0.00	25,364.00	Administrative Support Program
10707101	Round Table - Glasds Top, (71A) - 4 Seater, Glass Top And Stainless Legs 0.90M Diameter X 0.740M Height	PDAD	No		2nd Semester					25,900.00	0.00	25,900.00	Administrative Support Program
10707101	Conference Table - 10 Seater, Wooden Legs (83) - Rectangular Shape, High Pressure Laminated Top With Wooden Legs, Color - Rosewood 2500Mm Width X 1200Mm, Depth X 750Mm Height	PDAD	No		2nd Semester					98,000.00	0.00	98,000.00	Administrative Support Program
10707101	Magnetic Glass Board - 6Mm Thick Low Iron Tempered Glass, Color White, 1219Mmh X 2438Mmw Including Magnets, Pb-Gi Sheet Backing And Other Materials/Accessories	PDAD	No		2nd Semester					101,080.00	0.00	101,080.00	Administrative Support Program
10707101	Office Signages For 2 Office - Qc Logo - 1Pc - Stainless Steel Letter (150Mm) - 4Pcs - Stainless Steel Letter (125Mm) - 40Pcs Other Works	PDAD	No		2nd Semester					65,630.00	65,630.00	0.00	Administrative Support Program
10707101	General Requirements Mobilization / Demobilization Temporary Power And Lighting Supply Temporary Water Supply Billboard Construction Health And Safety	PDAD	No		2nd Semester					68,514.00	68,514.00	0.00	Administrative Support Program
10707101	Site Works Demolition Of Existing Masonry Walls Removal Of Existing Dilapidated Ceiling Including Frame Chipping Of Existing Tiles Removal Of Existing Plumbing Fixtures Removal Of Existing Doors & Jambs Hauling And Disposal Of Demolished Materials	PDAD	No		2nd Semester					16,043.00	16,043.00	0.00	Administrative Support Program
10707101	Masonry Works Laying Of 100Mm Chb, Including Mortar And Reinforcement, (Non-Load Bearing) Plastering Of Chb Walls	PDAD	No		2nd Semester					3,958.00	3,958.00	0.00	Administrative Support Program
10707101	Thermal And Moisture Protection Waterproofing Works Capillary Type For Toilets	PDAD	No		2nd Semester					8,460.00	8,460.00	0.00	Administrative Support Program
10707101	Architectural Works Floor Finishes - 600Mm X 600Mm Porcelain Floor Tiles Including Tile Adhesive Wall Finishes - 300Mm X 600Mm Porcelain Wall Tiles Ceiling Finishes - 12Mm Thk. Mr Gypsum Board Including Framing And Accessories Doors & Windows Doors Including Accessories - D1 - Flush Typ Solid Core Door With Louvers Hardware Accessories Door Hinges Door Knobs 2" X 4" Door Jambs Painting Works Latex Paint Finish (Interior Masonry Walls) Re-Painting Of Masonry Walls Latex Paint Finish (Ceiling) Miscellaneous / Specialty Works 6Mm Thk Facial Mirror On 6Mm Thk Marine Plywood Backing Including All Incidentals To Complete Granite Countertop With Backsplash (Kitchen) Granite Countertop (Cr) Undercounter Cabinet Including Accessories, Painted Finish Wall Hung Cabinet Including Accessories, Painted Finish Bathroom Accessories Liquid Soap Holder Bidet & Tissue Holder Towel Hooks	PDAD	No		2nd Semester					388,037.00	388,037.00	0.00	Administrative Support Program

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10707101	Electrical Works	PDAD	No		2nd Semester					135,771.00	135,771.00	0.00	Administrative Support Program
	Wiring Devices & Lighting Fixtures	PDAD	No		2nd Semester						0.00	0.00	
	Duplex C.O. With Ground	PDAD	No		2nd Semester						0.00	0.00	
	Universal Lan Outlet, Simplex (1-Device)	PDAD	No		2nd Semester						0.00	0.00	
	Universal Lan Outlet, Duplex (2-Device)	PDAD	No		2nd Semester						0.00	0.00	
	Voice And Data Outlet (2-Device)	PDAD	No		2nd Semester						0.00	0.00	
10707101	Plumbing Works	PDAD	No		2nd Semester					159,977.00	159,977.00	0.00	Administrative Support Program
	A. Drain, Waste & Vent	PDAD	No		2nd Semester						0.00	0.00	
	Pvc Pipe, S-1000	PDAD	No		2nd Semester						0.00	0.00	
	Pvc Pipe, 75 Ø X 3Mts	PDAD	No		2nd Semester						0.00	0.00	
	Pvc Pipe, 50 Ø X 3Mts	PDAD	No		2nd Semester						0.00	0.00	
	Pvc Fittings	PDAD	No		2nd Semester						0.00	0.00	
	Wye	PDAD	No		2nd Semester						0.00	0.00	
	Wye, 100 Ø X 75 Ø	PDAD	No		2nd Semester						0.00	0.00	
	Wye, 75 Ø X 50 Ø	PDAD	No		2nd Semester						0.00	0.00	
	Tee	PDAD	No		2nd Semester						0.00	0.00	
	Tee, 50 Ø X 50 Ø	PDAD	No		2nd Semester						0.00	0.00	
	1/4 Bend	PDAD	No		2nd Semester						0.00	0.00	
	1/4 Bend 50 Ø	PDAD	No		2nd Semester						0.00	0.00	
	1/8 Bend	PDAD	No		2nd Semester						0.00	0.00	
	1/8 Bend 75 Ø	PDAD	No		2nd Semester						0.00	0.00	
	1/8 Bend 50 Ø	PDAD	No		2nd Semester						0.00	0.00	
	Tap Tee	PDAD	No		2nd Semester						0.00	0.00	
	Tap Tee, 50 Ø X 40 Ø	PDAD	No		2nd Semester						0.00	0.00	
	Cleanout With Adapter	PDAD	No		2nd Semester						0.00	0.00	
	Cleanout 75 Ø	PDAD	No		2nd Semester						0.00	0.00	

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	P-Trap	PDAD	No		2nd Semester						0.00	0.00	
	P-Trap, 50 Ø	PDAD	No		2nd Semester						0.00	0.00	
	Coupling	PDAD	No		2nd Semester						0.00	0.00	
	Coupling, 75Ø	PDAD	No		2nd Semester						0.00	0.00	
	Coupling, 50Ø	PDAD	No		2nd Semester						0.00	0.00	
	B. Waterline	PDAD	No		2nd Semester						0.00	0.00	
	Ppr Pipe, Pn 16	PDAD	No		2nd Semester						0.00	0.00	
	Ppr Pipe, 20 Ø X 4M	PDAD	No		2nd Semester						0.00	0.00	
	Ppr Fittings	PDAD	No		2nd Semester						0.00	0.00	
	Tee Equal	PDAD	No		2nd Semester						0.00	0.00	
	Tee Equal, 25 Ø X 25 Ø	PDAD	No		2nd Semester						0.00	0.00	
	Tee Equal, 20 Ø X 20 Ø	PDAD	No		2nd Semester						0.00	0.00	
	Unequal Tee	PDAD	No		2nd Semester						0.00	0.00	
	Unequal Tee, 25 Ø X 20 Ø	PDAD	No		2nd Semester						0.00	0.00	
	90° Elbow	PDAD	No		2nd Semester						0.00	0.00	
	90° Elbow, 25 Ø	PDAD	No		2nd Semester						0.00	0.00	
	90° Elbow, 20 Ø	PDAD	No		2nd Semester						0.00	0.00	
	Female Threaded Tee	PDAD	No		2nd Semester						0.00	0.00	
	Female Threaded Tee, 25 Ø X 3/4" Ø	PDAD	No		2nd Semester						0.00	0.00	
	Female Threaded Tee, 20 Ø X 1/2" Ø	PDAD	No		2nd Semester						0.00	0.00	
	End Cap	PDAD	No		2nd Semester						0.00	0.00	
	End Cap, 25 Ø	PDAD	No		2nd Semester						0.00	0.00	
	End Cap, 20 Ø	PDAD	No		2nd Semester						0.00	0.00	
	Union Patent	PDAD	No		2nd Semester						0.00	0.00	
	Union Patent, 20 Ø	PDAD	No		2nd Semester						0.00	0.00	
	Coupling	PDAD	No		2nd Semester						0.00	0.00	

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	Coupling, 20 Ø	PDAD	No		2nd Semester						0.00	0.00	
	Valves & Appurtenances	PDAD	No		2nd Semester						0.00	0.00	
	Gate Valve, Ppr Type	PDAD	No		2nd Semester						0.00	0.00	
	Gate Valve Ppr, 20 Ø	PDAD	No		2nd Semester						0.00	0.00	
	C. Removal Of Existinf Fixtures:	PDAD	No		2nd Semester						0.00	0.00	
	Water Closet, Tank Type With Accessories	PDAD	No		2nd Semester						0.00	0.00	
	Lavatory Countertop	PDAD	No		2nd Semester						0.00	0.00	
	Lavatory Faucet	PDAD	No		2nd Semester						0.00	0.00	
	D. Plumbing Fixtures (Replacement)	PDAD	No		2nd Semester						0.00	0.00	
	Water Closet, Tank Type With Accessories	PDAD	No		2nd Semester						0.00	0.00	
	Lavatory Countertop (Head)	PDAD	No		2nd Semester						0.00	0.00	
	Lavatory Wall Hung (Staff)	PDAD	No		2nd Semester						0.00	0.00	
	Lavatory Faucet	PDAD	No		2nd Semester						0.00	0.00	
	E. Pumbing Fixtures (New)	PDAD	No		2nd Semester						0.00	0.00	
	Kitchen Sink, Single	PDAD	No		2nd Semester						0.00	0.00	
	Kitchen Sink Faucet	PDAD	No		2nd Semester						0.00	0.00	
	Stainless Steel Rain Shower (Head)	PDAD	No		2nd Semester						0.00	0.00	
	Stainless Steel Shower (Staff)	PDAD	No		2nd Semester						0.00	0.00	
	Floor Drain, 50Ø	PDAD	No		2nd Semester						0.00	0.00	
	F. Miscellaneous & Consumables	PDAD	No		2nd Semester						0.00	0.00	
	Solvent Cement, 400MI	PDAD	No		2nd Semester						0.00	0.00	
	Waste Cloth	PDAD	No		2nd Semester						0.00	0.00	
	Hacksaw Blade	PDAD	No		2nd Semester						0.00	0.00	
	Epoxy A & B, 1 Gal.	PDAD	No		2nd Semester						0.00	0.00	
	Teflon Tape	PDAD	No		2nd Semester						0.00	0.00	
	Meal - Budget (Pack)	NDC	No	N	2nd Semester					60,000.00	60,000.00	0.00	Community Dialogue Program

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	Internal Capacity Building	NDC	No	N	2nd Semester					83,400.00	83,400.00	0.00	Internal Capacity Development Program
	Program - Gad - 178 Ndc Staff	NDC	No		2nd Semester						0.00	0.00	
	Participated The Review On	NDC	No		2nd Semester						0.00	0.00	
	Gad Basic Concept And Safe	NDC	No		2nd Semester						0.00	0.00	
	Cities Initiated Program.	NDC	No		2nd Semester						0.00	0.00	
50203990	Air Frehener, Aerosol Type	ENGINEERING	No		2nd Semester					12,246.00	12,246.00	0.00	Administrative Support Program
50203990	Concentrated Powder, All Purpose, 500 Grams	ENGINEERING	No		2nd Semester					16,900.00	16,900.00	0.00	Administrative Support Program
50203990	Dust Pan, Non-Rigid, Plastic	ENGINEERING	No		2nd Semester					1,382.00	1,382.00	0.00	Administrative Support Program
50203990	Mop Head, Made Of Rayon	ENGINEERING	No		2nd Semester					612.55	612.55	0.00	Administrative Support Program
50203990	Multi-Purpose Cleaner, Per Liter	ENGINEERING	No		2nd Semester					21,420.00	21,420.00	0.00	Administrative Support Program
50203990	Rags, All-Around Cotton, 1 Kilo Per Bundle	ENGINEERING	No		2nd Semester					5,000.00	5,000.00	0.00	Administrative Support Program
50203990	Twine, Plastic	ENGINEERING	No		2nd Semester					6,662.00	0.00	6,662.00	Administrative Support Program
10705030	Kiosk Marine Wood, 1500Mm H X 405Mm W X 309Mm Depth, Provision Door At The Back With Lock, Framing Bi Angular 1" X 1" With Dyna Bolt, Wrap Sticker With Laminate, 15.1' Portable Monitor Touchscreen With Driver, Cpu Specification: Intel Core 13 Processor, 8Gb Ram Ddr4 Memory, 240 Gb Ssd, 2 Pieces Pc Exhaus Fan, Rfid Scanner, Qr Scanner	ITDD	No		2nd Semester					6,333,600.00	0.00	6,333,600.00	Maintenance Program (Databased Security And Audit)
10705030	Scanner Scanner Type: Cis, Image Properties: Enhanced Scan Resolution . 600 X 600 Dpi: Connectors: Standard Interfaces Usb 3.0 System Requirements: Operating Systems, Windows 10, Windows 8/8.1, Windows 7, Mac Os X 10.9.8 – Macos 10.12.X Power Consumption: Power Consumption Typical , 17 W, Power Consumption Standby: 1.2 W, Operating Conditions: Operating Temp. Range (T-T), Operating: 41 ° To 95 °F (5 ° To 35 °C),	ITDD	No		2nd Semester					400,400.00	400,400.00	0.00	Maintenance Program (Databased Security And Audit)
50203010	Clip Backfold (32Mm)	CPDD	No		2nd Semester					178.92	178.92	0.00	Planning Support Program
50203010	Glue (All Purpose, 200Gms)	CPDD	No		2nd Semester					500.50	500.50	0.00	Planning Support Program
50203010	Note Pad (Stick-On, "3X3")	CPDD	No		2nd Semester					1,297.92	1,297.92	0.00	Planning Support Program
50203010	Paper Clip (Vinyl, Plastic Coated, 33Mm)	CPDD	No		2nd Semester					176.40	176.40	0.00	Administrative Support Program
50203010	Paper (Multi-Copy, A4 Size 80Gsm)	CPDD	No		2nd Semester					2,733.20	2,733.20	0.00	Planning Support Program
50203010	Pad Paper (Ruled Size, Yellow Pad)	CPDD	No		2nd Semester					588.00	588.00	0.00	Planning Support Program
50203010	Pencil Sharpener	CPDD	No		2nd Semester					1,064.35	1,064.35	0.00	Planning Support Program
50203010	Tape Masking (2", 48Mm)	CPDD	No		2nd Semester					726.96	726.96	0.00	Planning Support Program
50203070	Potassium Chloride, Potassium Chloride Powder, 25Kgs/Bag	VET	No		2nd Semester					193,750.00	193,750.00	0.00	Impounding Program
50213050	R-M Machinery Equipment, Repair And Replacement Of Parts Of Photocopier Machine, (1) Pc. Fusing Unit, (1)Pc. Ros	VET	No		2nd Semester					42,510.00	42,510.00	0.00	Administrative Division & Support Services

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	Hp Toner 79A Laser Jet Pro Mi2A	PAISD	No		2nd Semester					40,000.00	40,000.00	0.00	Administrative Support Services Program
50203010	Fuji Toner Xerox Fuji Dcs 2320	PAISD	No		2nd Semester					121,500.00	121,500.00	0.00	Administrative Division & Support Services
50299020	Story Books Kinder To Grade 3 1. Mga Kuwentong May-Aral: Ang Punong Marikit Author : Segundo D. Matias, Jr. Isbn : 978-971-518-839-5 No. Pages: 16 Book Size: 8 X 10.5 Inches Binding : Saddle Stitch Published By Lampara Publishing House, Inc. 2 Mga Aral Nina Pagong At Matsing: Bulanglang Author : Will P. Ortiz Isbn : 978-971-518-847-0 No. Pages: 16 Book Size: 8X 10.5 Inches Binding : Saddle Stitch Published By Lampara Publishing House, Inc. 3. Ang Elepante At Ang Anim Na Bulag Author : Eugene Y. Evasco Isbn : 978-971-518-843-2 No. Pages: 16 Book Size: 8X 10.5 Inches Binding : Saddle Stitch Published By Lampara Publishing House, Inc. 4 Kwentong Nanay: May Magic Si May! Author : Segundo D. Matias, Jr Isbn : 978-971-518-247-8 No. Pages: 32 Book Size: 8 X 9 Inches Binding : Perfect Published By Lampara Publishing House, Inc. 5.Kwentong Nanay: Siya Ba Ang !Nay Ko? Author : Segundo D. Matias, Jr. Isbn : 978-971-518-620-9 No. Pages: 32 Book Size: 8 X 9 Inches Binding : Perfect Published By Lampara Publishing House, Inc. 6.Mga Premyadong Kuwentong Pambata:Lola-lola Author : Becky Bravo Isbn : 978-971-518-399-4 No. Pages: 32 Book Size: 8 X 9 Inches Binding : Perfect Published By Lampara Publishing House, Inc. 7.Mga Kuwentong May Aral: Ang Langgam At Ang Kalapati Author : Boots S.A. Pastor Isbn : 978-971-518-166-2 No. Pages: 16 Book Size: 8 X 10.5 Inches Binding : Saddle Stitch Joint Publication Of Lampara Publishing House, Inc. And Precious Pages Corporation 8.Mga Kuwentong May Aral: Ang Batang Gamugamo At Ang Liwanag Author : Boots S.A. Pastor Isbn : 978-971-518-366-6 No. Pages: 16 Book Size: 8 X 10.5 Inches Binding : Saddle Stitch Joint Publication Of Lampara Publishing House, Inc. And Precious Pages Corporation 9. Mga Kuwentong May Aral: Ang Uhaw Na Uwak Author : Boots S.A. Pastor Isbn : 978-971-518-127-3 No. Pages: 16 Book Size: 8 X 10.5 Inches Binding : Saddle Stitch Joint Publication Of Lampara Publishing House, Inc. And Precious Pages Corporation 10.Mga Kuwentong May Aral: Ang Langgam At Ang Tipaklong Author : Boots S.A. Pastor Isbn : 978-971-518-110-5 No. Pages: 16 Book Size: 8 X 10.5 Inches Binding : Saddle Stitch Joint Publication Of Lampara Publishing House, Inc. And Precious Pages Corporation 11.Mga Kuwentong May Aral: Ang Pagong At Ang Kuneho Author : Boots S.A. Pastor Isbn : 978-971-518-113-6 No. Pages: 16 Book Size: 8 X 10.5 Inches Binding : Saddle Stitch Joint Publication Of Lampara Publishing House, Inc. And Precious Pages Corporation 12.Mga Kuwentong May Aral: Ang Batang Nagsingungaling Tungkol Sa Lobo Author : Boots S.A. Pastor Isbn : 978-971-518-126-6 No. Pages: 16 Book Size: 8 X 10.5 Inches Binding : Saddle Stitch Joint Publication Of Lampara Publishing House, Inc. And Precious Pages Corporation	SCHOOL	No		2nd Semester					6,884,829.00	6,884,829.00	0.00	Administrative Support Program
	Repair & Preventive Maintenance Of Airconditioning System	CGSD	No		2nd Semester					2,000,000.00	0.00	2,000,000.00	Building And Grounds Management Program
10705030	Router Mikrotik Ccr1009-7G-1C-1S + Enterprise Class 9-Core 10 Gigabit Sfp Wired Ros Router	QCPL	No		2nd Semester					34,632.00	0.00	34,632.00	Administrative Support Services Program
10705030	24 Port Switch: Mikrotik Css326-24G-2S+Rm, Sw0S Powered 24 Port Gigabit Ethernet Switch With Two Sfp	QCPL	No		2nd Semester					59,450.00	0.00	59,450.00	Administrative Support Services Program
10705030	Access Point: Mikrotik Cap Ac Dual Band 2.4Ghz 15 Ghz Wireless Access Point For Ceiling Or Wall	QCPL	No		2nd Semester					52,528.00	0.00	52,528.00	Administrative Support Services Program
10705030	8 Port Switch: D Link Dgs-1008A 8-Port Gigabit Switch	QCPL	No		2nd Semester					11,170.00	0.00	11,170.00	Administrative Support Services Program
10705990	Uv Light - Balance	QCPL	No		2nd Semester					392,220.00	392,220.00	0.00	Administrative Support Services Program
50203010	Correction Tape, 8M	ENGINEERING	No		2nd Semester					3,459.00	3,459.00	0.00	Administrative Support Program
50203010	Envelope, Expanding, Kraftboard, Legal Size	ENGINEERING	No		2nd Semester					3,692.00	3,692.00	0.00	Administrative Support Program
50203010	Eraser, Plastic/Rubber	ENGINEERING	No		2nd Semester					567.69	567.69	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	Marker, Fluorescent, 3 Colors Per Set	ENGINEERING	No		2nd Semester					3,666.00	3,666.00	0.00	Administrative Support Program
50203010	Note Pad, Stick-On, 3 Inches X 3 Inches	ENGINEERING	No		2nd Semester					16,224.00	16,224.00	0.00	Administrative Support Program
50203010	Paper Clip, Vinyl/Plastic Coated, 33 Mm	ENGINEERING	No		2nd Semester					1,764.00	1,764.00	0.00	Administrative Support Program
50203010	Pencil Sharpener	ENGINEERING	No		2nd Semester					10,643.50	10,643.50	0.00	Administrative Support Program
50203010	Puncher, For Paper With Two Hole Guide	ENGINEERING	No		2nd Semester					22,620.00	22,620.00	0.00	Administrative Support Program
50203010	Record Book, 300 Pp	ENGINEERING	No		2nd Semester					18,720.00	18,720.00	0.00	Administrative Support Program
50203010	Record Book, 500 Pp	ENGINEERING	No		2nd Semester					10,400.00	10,400.00	0.00	Administrative Support Program
50203010	Ruler, Plastic, 18 Inches	ENGINEERING	No		2nd Semester					1,664.00	1,664.00	0.00	Administrative Support Program
50203010	Scissors Symmetrical Blade	ENGINEERING	No		2nd Semester					6,674.00	6,674.00	0.00	Administrative Support Program
50203010	Staple Wire, Standard	ENGINEERING	No		2nd Semester					6,723.00	6,723.00	0.00	Administrative Support Program
50203010	Tape, Masking, 1 Inch (24Mm)	ENGINEERING	No		2nd Semester					6,188.00	6,188.00	0.00	Administrative Support Program
50203010	Tape, Transparent, 2 Inches (48Mm)	ENGINEERING	No		2nd Semester					3,385.50	3,385.50	0.00	Administrative Support Program
50203010	Paper, Multi-Copy, Legal Size, 80 Gsm	ENGINEERING	No		2nd Semester					114,832.26	114,832.26	0.00	Administrative Support Program
50203990	Thermoplastic Powder Yellow - 25 Kgs. Per Bag	ENGINEERING	No	pb	2nd Semester					963,294.00	963,294.00	0.00	Asset Preservation Program
50203990	Thermoplastic Powder White - 25 Kgs. Per Bag	ENGINEERING	No	pb	2nd Semester					963,108.00	963,108.00	0.00	Asset Preservation Program
50203990	Air Freshener (Aerosol Type)	CPDD	No		2nd Semester					979.68	979.68	0.00	Planning Support Program
50203990	Concentrated Powder (All Purpose, 500Gms)	CPDD	No		2nd Semester					1,014.00	1,014.00	0.00	Planning Support Program
50203990	Multi-Purpose Cleaner (Domex, 1 Liter)	CPDD	No		2nd Semester					2,160.00	2,160.00	0.00	Planning Support Program
50203990	Toilet Tissue Paper (2-Ply Sheets)	CPDD	No		2nd Semester					1,035.84	1,035.84	0.00	Planning Support Program
50203990	Rags (All Around Cotton, 1 Kilo/Bundle)	CPDD	No		2nd Semester					1,500.00	1,500.00	0.00	Planning Support Program
50203990	Trashbag (Plastic, Transparent)	CPDD	No		2nd Semester					7,700.00	7,700.00	0.00	Administrative Support Services Program
50213050	Separate Roller Ft	CPDD	No		2nd Semester					4,680.00	4,680.00	0.00	Planning Support Program
50213050	Paper Feed Roller Ft	CPDD	No		2nd Semester					14,376.00	14,376.00	0.00	Planning Support Program
50213050	Pick Up Roller Ft	CPDD	No		2nd Semester					2,820.00	2,820.00	0.00	Planning Support Program
50213050	Toner, Black	CPDD	No		2nd Semester					80,320.00	80,320.00	0.00	Planning Support Program
50213050	Service Fee	CPDD	No		2nd Semester					6,000.00	6,000.00	0.00	Administrative Support Program

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

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50213050	Paper Feed Senior (4Pcs Sensor Per Pack)	CPDD	No		2nd Semester					23,500.00	23,500.00	0.00	Planning Support Program
50203010	Correction Tape (Roller Type, Individual Plastic)	CPDD	No		2nd Semester					230.60	230.60	0.00	Development Regulation Program
50203010	Clip Backfold (32Mm)	CPDD	No		2nd Semester					920.16	920.16	0.00	Development Regulation Program
50203010	Clip Backfold (50Mm)	CPDD	No		2nd Semester					560.40	560.40	0.00	Development Regulation Program
50203010	Marker Fluorescent (3 Colors, Set)	CPDD	No		2nd Semester					183.30	183.30	0.00	Development Regulation Program
50203010	Paper (Multi-Copy, Legal Size, 80Gsm)	CPDD	No		2nd Semester					11,350.80	11,350.80	0.00	Development Regulation Program
50203010	Paper Clip (Vinyl, Plastic Coated, 33Mm)	CPDD	No		2nd Semester					361.62	361.62	0.00	Development Regulation Program
50203010	Scissors (Symetrical Blade)	CPDD	No		2nd Semester					500.55	500.55	0.00	Development Regulation Program
50203010	Tape Masking (1, "24Mm)	CPDD	No		2nd Semester					371.28	371.28	0.00	Development Regulation Program
50203010	Tape Masking (2, "48Mm)	CPDD	No		2nd Semester					1,211.60	1,211.60	0.00	Development Regulation Program
50203010	Tape Transparent (2, "48Mm)	CPDD	No		2nd Semester					270.84	270.84	0.00	Development Regulation Program
50203010	Record Book (300 Pages)	CPDD	No		2nd Semester					249.60	249.60	0.00	Development Regulation Program
50203010	Record Book (500 Pages)	CPDD	No		2nd Semester					416.00	416.00	0.00	Development Regulation Program
50203010	Glue (All Purpose, 200Gms)	CPDD	No		2nd Semester					429.00	429.00	0.00	Development Regulation Program
50203010	Note Pad (Stick-On, "3X3")	CPDD	No		2nd Semester					648.96	648.96	0.00	Development Regulation Program
50203010	Sign Pen (Liquid Gel, Black)	CPDD	No		2nd Semester					243.12	243.12	0.00	Development Regulation Program
50203010	Sign Pen (Liquid Gel, Blue)	CPDD	No		2nd Semester					243.12	243.12	0.00	Development Regulation Program
50203010	Ballpen (Finepoint, Black)	CPDD	No		2nd Semester					7,100.00	7,100.00	0.00	City Development Council Administrative Assistance Program
50203010	Marker Fluorescent	CPDD	No		2nd Semester					549.90	549.90	0.00	City Development Council Administrative Assistance Program
50203010	Clip Backfold (32Mm)	CPDD	No		2nd Semester					127.80	127.80	0.00	City Development Council Administrative Assistance Program
50203010	Paper Clip (Vinyl, Plastic Coated, 33Mm)	CPDD	No		2nd Semester					88.20	88.20	0.00	City Development Council Administrative Assistance Program
50203010	Paper (Multi-Copy, A4 Size, 80Gsm)	CPDD	No		2nd Semester					1,366.60	1,366.60	0.00	City Development Council Administrative Assistance Program
50203010	Paper (Multi-Copy, Legal Size, 80Gsm)'	CPDD	No		2nd Semester					8,891.46	8,891.46	0.00	City Development Council Administrative Assistance Program
50203010	Tape Masking (1", 24Mm)	CPDD	No		2nd Semester					309.40	309.40	0.00	City Development Council Administrative Assistance Program
50203010	Tape Masking (2', 48Mm)	CPDD	No		2nd Semester					726.96	726.96	0.00	Planning 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	Plastic Cover (Gauge 15, 50Meters/Roll)	CPDD	No		2nd Semester					4,900.00	4,900.00	0.00	City Development Council Administrative Assistance Program
50203990	Flash Drive (Usb, 16Gb Capacity)	CPDD	No		2nd Semester					832.00	832.00	0.00	City Development Council Administrative Assistance Program
50299990	Food And Drinks - Meal Of 12 Staffs (25 Shooting Days X 12 Staffs = 300 Pax)	CPDD	No		2nd Semester					150,000.00	150,000.00	0.00	Capacity Development Program
50299990	Props And Equipment Rentals - Rental Of Props, Dress, Equipment, Etc.	CPDD	No		2nd Semester					20,000.00	20,000.00	0.00	City Development Council Administrative Assistance Program
50299990	Video Editing/Recording - Studio Recording And Editing	CPDD	No		2nd Semester					120,000.00	120,000.00	0.00	City Development Council Administrative Assistance Program
50299990	Leasing Of Venue/Place - Rental Of Event'S Place, Venues, Etc.	CPDD	No		2nd Semester					30,000.00	30,000.00	0.00	City Development Council Administrative Assistance Program
50299990	Contingency Fund - Emergency Fund	CPDD	No		2nd Semester					35,000.00	35,000.00	0.00	Administrative Support Program
50203990	Ballpen (Finepoint, Black)	CPDD	No		2nd Semester					284.00	284.00	0.00	Land Banking Acquisition Program
50203990	Correction Tape (Roller Type, Individual Plastic)	CPDD	No		2nd Semester					276.72	276.72	0.00	Land Banking Acquisition Program
50203990	Clip Backfold (32Mm)	CPDD	No		2nd Semester					306.72	306.72	0.00	Land Banking Acquisition Program
50203990	Clip Backfold (50Mm)	CPDD	No		2nd Semester					336.24	336.24	0.00	Land Banking Acquisition Program
50203990	Marker Flourescent	CPDD	No		2nd Semester					366.60	366.60	0.00	Land Banking Acquisition Program
50203990	Paper Clip (Vinyl, Plastic Coated, 33Mm)	CPDD	No		2nd Semester					88.20	88.20	0.00	City Development Council Administrative Assistance Program
50203990	Paper (Multi-Copy, Legal Size, 80Gsm)	CPDD	No		2nd Semester					3,026.88	3,026.88	0.00	Land Banking Acquisition Program
50203990	Note Pad (Stick-On, "3X3")	CPDD	No		2nd Semester					648.96	648.96	0.00	Development Regulation Program
50203990	Record Book (300 Pages)	CPDD	No		2nd Semester					312.00	312.00	0.00	Land Banking Acquisition Program
50203990	Sign Pen (Liquid Gel, Black)	CPDD	No		2nd Semester					243.12	243.12	0.00	Development Regulation Program
50203990	Sign Pen (Liquid Gel, Red)	CPDD	No		2nd Semester					384.94	384.94	0.00	Land Banking Acquisition Program
50203990	Scissors (Symetrical Blade)	CPDD	No		2nd Semester					200.22	200.22	0.00	Land Banking Acquisition Program
50203990	Tape Masking (1, "24Mm)	CPDD	No		2nd Semester					618.80	618.80	0.00	Land Banking Acquisition Program
50203990	Tape Masking (2, "48Mm)	CPDD	No		2nd Semester					1,211.60	1,211.60	0.00	Development Regulation Program
50203990	Tape Transparent (2, "48Mm)	CPDD	No		2nd Semester					248.27	248.27	0.00	Land Banking Acquisition Program
50203990	Pencil Sharpener	CPDD	No		2nd Semester					425.74	425.74	0.00	Land Banking Acquisition Program
50203990	Alcohol (68%-72%, 500MI)	CPDD	No		2nd Semester					1,339.80	1,339.80	0.00	Land Banking Acquisition Program
50203990	Flash Drive (Usb, 16Gb Capacity)	CPDD	No		2nd Semester					3,328.00	3,328.00	0.00	Land Banking Acquisition Program
50203990	Dust Pan (Non-Rigid, Plastic)	CPDD	No		2nd Semester					165.84	165.84	0.00	Land Banking Acquisition 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	Concentrated Powder (All Purpose, 500Gms)	CPDD	No		2nd Semester					760.50	760.50	0.00	Land Banking Acquisition Program
50203990	4ft LED Tube light (18 watts) T8	RMBGH	No		2nd Semester					254,767.50	254,767.50	0.00	Admin Support Program
50203990	2ft LED Tube light (14 watts) T8	RMBGH	No		2nd Semester					12,825.00	12,825.00	0.00	Admin Support Program
50203990	LED Downlight Round (12 watts) Slim	RMBGH	No		2nd Semester					221,812.50	221,812.50	0.00	Admin Support Program
50203990	LED Bulb (18 watts)	RMBGH	No		2nd Semester					57,375.00	57,375.00	0.00	Admin Support Program
50203990	4 fi LED Tube light (1 8watts)15	RMBGH	No		2nd Semester					118,500.00	118,500.00	0.00	Admin Support Program
50203990	2 ft x 4 ft Panel Light (Operating Room)	RMBGH	No		2nd Semester					132,720.00	132,720.00	0.00	Admin Support Program
50203990	Emergency Light	RMBGH	No		2nd Semester					46,560.00	46,560.00	0.00	Admin Support Program
50203990	2x9w 600 x 600mm Troffer Type Lighting	RMBGH	No		2nd Semester					20,745.00	20,745.00	0.00	Admin Support Program
50203990	2x18w 600 x 1200mm Troffer Type Lighting	RMBGH	No		2nd Semester					18,005.00	18,005.00	0.00	Admin Support Program
50203990	Exit Light Wall Light (External)	RMBGH	No		2nd Semester					18,000.00	18,000.00	0.00	Administrative Support Program
50202010	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 Training Allowance = Php 200.00 X 10 Days = Php 2,000.00	PESO	No		2nd Semester					200,000.00	200,000.00	0.00	Employment Promotion Generation Program
50202010	Am Stack (Burgerking With Cheese And Veggies, Pies Or Potato Fries, Mineral Water 350M1 And Ice Tea 350M1)	PESO	No		2nd Semester					180,000.00	180,000.00	0.00	Employment Promotion Generation Program
50202010	Lunch (Rice, Fried Chicken With Veggies And Pork Shanghai, Mineral Water 350M1 And Ice Tea 350M1)	PESO	No		2nd Semester					250,000.00	250,000.00	0.00	Employment Promotion Generation Program
50202010	Pm Snack (Tuna Sandwich With Veggies And Potato Fries Or Onion Rings, Mineral Water 350M1 And Ice Tea 350M1)	PESO	No		2nd Semester					180,000.00	180,000.00	0.00	Employment Promotion Generation Program
50203010	Toner For Fuji Docucentre Copier Machine Model S2110	SCHOOL	No		2nd Semester					2,277,000.00	2,277,000.00	0.00	Administrative Support Program
50203010	Drum For Fuji Docucentre Copier Machine Model S2110	SCHOOL	No		2nd Semester					1,950,000.00	1,950,000.00	0.00	Administrative Support Program
50211030	T-Shirt With Collar Short Sleeves, Short Sleeves With Collar, 100% Cotton With Embroidered Print, Size: S, M, L, Xl, Xxl, Any Color	DSCWQC	No		2nd Semester					2,999,760.00	2,999,760.00	0.00	Solid Waste Management Program
50212010	Jute Bag, Used Sack, Good Quality, Big 50 Kg. Capacity	DSCWQC	No		2nd Semester					4,736,000.00	0.00	4,736,000.00	Solid Waste Management 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	
10705140	Total Station - Angle Measurements - Accuracy: 1Inch, 2 Inches, 5 Inches; Display Resolution: 1 Inch; Method: Absolute, Continuous, Diametrical; Compensation: Quadruple Axis; Telescope - Type: Accxess; Magnification: 30X; Distance Measurements (Prism) - Standard Range: 11,000+ Feet (Prism)/ 1,600+ Feet (Reflectorless); Long Range: 36,000+ Feet (Prism)/ 3,200+ Feet (Reflectorless); Range: 3.500M (Std. Prism) / 10.000M*; Accuracy: 2Mm + 2 Ppm; Typ. Time (Fast Standard): 1/2.4 Sec; Distance Measurements (Non Prism) - Range: 500M / 1.000M; Accuracy: 2Mm + 2 Ppm (<500M); 4Mm +2Ppm (<500M); Footprint 8 X 20Mm @ 50M; Interface - Keyboard: Two Full Alphanumeric; Display: Color-& Touch; 3.5 Inches Q-Vga 320X240 Pixel With Led Backlight, 10 Lines; Date Recording: Internal Memory, 50,000 Points; Bluetooth: Yes; Removable Memory: Usb Stick; Ports: Serial;Usb;And External Power; Software - Operating System: Embedded Ce; Basic Package: Yes; Advanced Package: Cogo;Ref. Arc; Road 3D, Traverse;Pin/Puk; Physical Specifications - Weight: 4.2 - 4.5 Kg W/O Battery And Tribrach; Operating Temperature: -20°C To 50 °C (Optional Polar Version: -30°C To 50°C); Protection Class: Ip55; Power Supply - Type/Operating Time: Removable ;16 Hours; Plummet - Type: Laser Point, Adjustable Brightness. Included Accesories - 2 Pcs. Standard Prism (2 Inches) And Pole With Circular Bubble, 1 Pc. Tripod, 1 Pc. Dual Head Battery Charger, 1 Pc. Rs232 Data Cable, 1 Pc. Usb (32Gb Flash Drive), 2 Pcs Battery Other Requirements: -With Certificate Of Service Support In The Philippines -With One (1) Year Warranty On Equipment Only Due To Factory Defects -With Six (6) Months Warranty On The Accessories Due To Factory Defects -With One (1) Year Annual Calibration -With Actual Demo Prior To Award	ENGINEERING	No		2nd Semester					1,147,500.00	0.00	1,147,500.00	Detailed Engineering For Infrastructure Program
50203990	T8 Led Tube - 16W, Single-Ended, Color Temperature: Daylight, Life: 15,000 Hours, Operating Voltage: 220-240V Ac 50/60Hz, 1600 Lumens, Dimensions: 25.4X1200Mm	ENGINEERING	No		2nd Semester					46,800.00	46,800.00	0.00	Administrative Support Program
50203990	T8 Led Tube - 18W, Color Temperature: Daylight, Life: 15,000 Hours, Operating Voltage: 220-240V Ac 50/60Hz, 990 Lumens, Dimensions: 25.4X590Mm	ENGINEERING	No		2nd Semester					7,800.00	7,800.00	0.00	Administrative Support Program
50203990	Led Bulb - 10W, Color Temperature: Daylight, 1050 Lumens, Voltage: 110-240V Ac 50/60 Hz, Dimensions: 12X6X6.2Cm, Life: 15,000 Hours	ENGINEERING	No		2nd Semester					28,199.00	28,199.00	0.00	Administrative Support Program
50203990	Circuit Breaker - 15 Amperes, 2P, 230V, Plug In	ENGINEERING	No		2nd Semester					9,520.00	9,520.00	0.00	Asset Preservation Program
50203990	Circuit Breaker - 20 Amperes, 2P, 230V, Plug In	ENGINEERING	No		2nd Semester					23,800.00	23,800.00	0.00	Asset Preservation Program
50203990	Circuit Breaker - 30Amperes, 2P, 230V, Plug In	ENGINEERING	No		2nd Semester					14,280.00	14,280.00	0.00	Asset Preservation Program
50203990	Circuit Breaker - 15 Amperes, 2P, 230V, Bolt On	ENGINEERING	No		2nd Semester					13,300.00	13,300.00	0.00	Asset Preservation Program
50203990	Circuit Breaker - 20Amperes, 2P, 230V, Bolt On	ENGINEERING	No		2nd Semester					15,960.00	15,960.00	0.00	Asset Preservation Program
50203990	Circuit Breaker - 30 Amperes, 2P, 230V, Bolt On	ENGINEERING	No		2nd Semester					14,630.00	14,630.00	0.00	Asset Preservation Program
50203990	Circuit Breaker - 40 Amperes, 2P, 230V, Bolt On	ENGINEERING	No		2nd Semester					11,128.00	11,128.00	0.00	Asset Preservation Program
50203990	Circuit Breaker - 40 Amperes, 2P, 230V, Plug In	ENGINEERING	No		2nd Semester					5,200.00	5,200.00	0.00	Asset Preservation Program
50203990	Circuit Breaker - 100 Ampere Trip, 2 Poles, Bolt On With Nema 3R	ENGINEERING	No		2nd Semester					9,348.00	9,348.00	0.00	Asset Preservation Program
50203990	Circuit Breaker - 225 Ampere Trip, 3 Poles, Bolt On With Nema 3R	ENGINEERING	No		2nd Semester					17,654.00	17,654.00	0.00	Asset Preservation Program
50203990	Circuit Breaker - 250 Ampere Trip, 3 Poles, Bolt On With Nema 3R	ENGINEERING	No		2nd Semester					19,732.00	19,732.00	0.00	Asset Preservation Program
50203990	Circuit Breaker - 125 Ampere Trip, 2 Poles, Bolt On With Nema 3R	ENGINEERING	No		2nd Semester					10,917.00	10,917.00	0.00	Asset Preservation Program
50203990	Circuit Breaker - 225 Ampere Trip, 2 Poles, Bolt On With Nema 3R	ENGINEERING	No		2nd Semester					15,380.00	15,380.00	0.00	Asset Preservation Program

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

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50203990	Circuit Breaker - 60 Ampere Trip Bolt-On, 2 Poles With Nema 3R	ENGINEERING	No		2nd Semester					12,552.00	12,552.00	0.00	Asset Preservation Program
50203990	Circuit Breaker - 100 At, 2P, Bolt-On Type With 4-20At & 5- 30At Branches	ENGINEERING	No		2nd Semester					35,100.00	35,100.00	0.00	Asset Preservation Program
50203990	Circuit Breaker - 60 At, 2P, Bolt-On Type W/ Branches 3-20At & 3-30At	ENGINEERING	No		2nd Semester					21,600.00	21,600.00	0.00	Asset Preservation Program
50203990	Flourescent Lamp, 36 Watts W/ Housing, Box Type	ENGINEERING	No		2nd Semester					42,120.00	42,120.00	0.00	Asset Preservation Program
50203990	Flourescent Lamp, 18 Watts, W/ Housing, Box Type	ENGINEERING	No		2nd Semester					32,400.00	32,400.00	0.00	Administrative Support Program
50203990	Led Bulb, 18 Watts	ENGINEERING	No		2nd Semester					24,640.00	24,640.00	0.00	Asset Preservation Program
50203990	Pvc Receptacle - 4 X 4	ENGINEERING	No		2nd Semester					4,400.00	4,400.00	0.00	Asset Preservation Program
50203990	Plug - Male Plug	ENGINEERING	No		2nd Semester					4,050.00	4,050.00	0.00	Asset Preservation Program
50203990	Thhn Wire - 5.5Mm2, 150 L.M Per Roll	ENGINEERING	No		2nd Semester					49,728.00	49,728.00	0.00	Asset Preservation Program
50203990	Thhn Wire - 3.5Mm2, 150 L.M Per Roll	ENGINEERING	No		2nd Semester					29,876.00	29,876.00	0.00	Asset Preservation Program
50203990	Thhn Wire - 2.0Mm2, 150 L.M Per Roll	ENGINEERING	No		2nd Semester					9,462.00	9,462.00	0.00	Asset Preservation Program
50203990	Thhn Wire - 8.0Mm2, 150 L.M Per Roll	ENGINEERING	No		2nd Semester					54,050.00	54,050.00	0.00	Asset Preservation Program
50203990	Thhn Wire - 14Mm2, 150 L.M Per Roll	ENGINEERING	No		2nd Semester					81,000.00	81,000.00	0.00	Asset Preservation Program
50203990	Thhn Wire - 22Mm2, 150 L.M Per Roll	ENGINEERING	No		2nd Semester					45,090.00	45,090.00	0.00	Asset Preservation Program
50203990	Thhn Wire - 30Mm2, 150 L.M Per Roll	ENGINEERING	No		2nd Semester					55,202.00	55,202.00	0.00	Asset Preservation Program
50203990	Thhn Wire - 38Mm2, 150 L.M Per Roll	ENGINEERING	No		2nd Semester					135,432.00	135,432.00	0.00	Asset Preservation Program
50203990	Switch, 2-Gang - 1 Way Switch, 2 Gang 15A 250V With Plate & Cover (Wide Series)	ENGINEERING	No		2nd Semester					4,239.00	4,239.00	0.00	Asset Preservation Program
50203990	Switch, 1-Gang - 1 Way Switch, 2 Gang 15A 250V With Plate & Cover (Wide Series)	ENGINEERING	No		2nd Semester					3,528.00	3,528.00	0.00	Asset Preservation Program
50203990	Switch, 3-Gang - 1 Way Switch, 2 Gang 15A 250V With Plate & Cover (Wide Series)	ENGINEERING	No		2nd Semester					4,975.00	4,975.00	0.00	Asset Preservation Program
50203990	Single 3 Way Switch With Plate (Wide Series)	ENGINEERING	No		2nd Semester					7,300.00	7,300.00	0.00	Asset Preservation Program
50203990	Convenience Outlet, Universal Convenience Outlet With Grounding, With Plate And Cover (2- Gang)	ENGINEERING	No		2nd Semester					13,960.00	13,960.00	0.00	Asset Preservation Program
50203990	Convenience Outlet, Aircon W/ Ground	ENGINEERING	No		2nd Semester					12,920.00	12,920.00	0.00	Asset Preservation Program
50203990	Electrical Tape, Big	ENGINEERING	No		2nd Semester					5,680.00	5,680.00	0.00	Asset Preservation Program
50203990	Rubber Tape	ENGINEERING	No		2nd Semester					5,970.00	5,970.00	0.00	Asset Preservation Program
50203990	Masking Tape 1 Inch	ENGINEERING	No		2nd Semester					680.00	680.00	0.00	Asset Preservation Program
50203990	Flexible Hose, 1/2 Inch	ENGINEERING	No		2nd Semester					26,950.00	26,950.00	0.00	Asset Preservation Program

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

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	Flexible Hose, 3/4 Inch	ENGINEERING	No		2nd Semester					33,250.00	33,250.00	0.00	Asset Preservation Program
50203990	Flexible Hose, 1 Inch	ENGINEERING	No		2nd Semester					13,400.00	13,400.00	0.00	Asset Preservation Program
50203990	1/2 Inch Diameter Flexible Metal Conduit, Liquid Tight	ENGINEERING	No		2nd Semester					8,100.00	8,100.00	0.00	Administrative Support Program
50203990	3/4 Inch Diameter Flexible Metal Conduit, Liquid Tight	ENGINEERING	No		2nd Semester					6,750.00	6,750.00	0.00	Asset Preservation Program
50203990	1 Inch Diameter Flexible Metal Conduit, Liquid Tight	ENGINEERING	No		2nd Semester					8,100.00	8,100.00	0.00	Administrative Support Program
50203990	1 1/4 Inch Diameter Flexible Metal Conduit, Liquid Tight	ENGINEERING	No		2nd Semester					2,025.00	2,025.00	0.00	Asset Preservation Program
50203990	1 1/2 Inch Diameter Flexible Metal Conduit, Liquid Tight	ENGINEERING	No		2nd Semester					3,045.00	3,045.00	0.00	Asset Preservation Program
50203990	2 Inches Diameter Flexible Metal Conduit, Liquid Tight	ENGINEERING	No		2nd Semester					4,050.00	4,050.00	0.00	Asset Preservation Program
50203990	2 Inches Straight Connector W/ Locknut And Bushing	ENGINEERING	No		2nd Semester					2,600.00	2,600.00	0.00	Asset Preservation Program
50203990	Concrete Drill Bit, 3/8 Inch Diameter Sds	ENGINEERING	No		2nd Semester					3,162.00	3,162.00	0.00	Asset Preservation Program
50203990	Concrete Drill Bit, 1/4 Inch Diameter Sds	ENGINEERING	No		2nd Semester					2,106.00	2,106.00	0.00	Administrative Suppoprt Services Program
50203990	Concrete Drill Bit, 1/2 Inch Diameter Sds	ENGINEERING	No		2nd Semester					1,350.00	1,350.00	0.00	Asset Preservation Program
50203990	Concrete Drill Bit, 5/8 Inch Diameter Sds	ENGINEERING	No		2nd Semester					1,620.00	1,620.00	0.00	Asset Preservation Program
50203990	Steel Drill Bit, 1/8 Inch Diameter	ENGINEERING	No		2nd Semester					5,436.00	5,436.00	0.00	Asset Preservation Program
50203990	1 Inch Diameter Hole Saw, Material: Metal	ENGINEERING	No		2nd Semester					1,350.00	1,350.00	0.00	Asset Preservation Program
50203990	3/4 Inch Diameter Hole Saw, Material: Metal	ENGINEERING	No		2nd Semester					1,080.00	1,080.00	0.00	Administrative Support Program
50203990	1/2 Inch Diameter Hole Saw, Material: Metal	ENGINEERING	No		2nd Semester					810.00	810.00	0.00	Asset Preservation Program
50203990	2 Inches Diameter Hole Saw, Material: Metal	ENGINEERING	No		2nd Semester					2,160.00	2,160.00	0.00	Planning Support Program
50203990	Utility Box - 2 Inches X 4 Inches, Plastic, Deep Type	ENGINEERING	No		2nd Semester					2,280.00	2,280.00	0.00	Asset Preservation Program
50203990	Junction Box - 4 Inches X 4 Inches, With Cover, Pvc	ENGINEERING	No		2nd Semester					2,760.00	2,760.00	0.00	Asset Preservation Program
50203990	Pdx Wire - #12 (75 Meters/Box)	ENGINEERING	No		2nd Semester					10,800.00	10,800.00	0.00	Asset Preservation Program
50203990	Secondary Rack W/ 2 Spools	ENGINEERING	No		2nd Semester					15,525.00	15,525.00	0.00	Asset Preservation Program
50203990	Secondary Rack W/ 3 Spools	ENGINEERING	No		2nd Semester					19,440.00	19,440.00	0.00	Asset Preservation Program
50203990	Flashlight - Material: Aluminum Alloy; Strong Light Long-Range Ultra-Bright Outdoor High-Power Household Rechargeable Multi-Function Meter Battery Light Led, Maximum Range: 500 Meters And Above; Waterproof: Yes; • Maximum Brightness (Maximum Luminous Flux): 350 Lumens And Above; • Charging Time: 8-10 Hours; Gear Position: 2 Gears-4 Gears; Length: 230 Millimeters; Types Of Bulbs And Accessories: Led; Maximum Power: 36 Watts	ENGINEERING	No		2nd Semester					11,532.00	11,532.00	0.00	Asset Preservation Program

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

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50203990	Electrical Rubber Gloves - Knitted Outerside, Innerside, Rubberized 1000 Volts	ENGINEERING	No		2nd Semester					4,396.00	4,396.00	0.00	Asset Preservation Program
50203990	Oval Eyebolt - 5/8 Inch X 10	ENGINEERING	No		2nd Semester					9,690.00	9,690.00	0.00	Asset Preservation Program
50203990	3/4 Inch Diameter Grounding Rod W/ Clamp	ENGINEERING	No		2nd Semester					18,225.00	18,225.00	0.00	Asset Preservation Program
50203990	5/8 Inch Diameter X 6 Inches Machine Bolt W/ Knot And Washer	ENGINEERING	No		2nd Semester					2,700.00	2,700.00	0.00	Administrative Suppoprt Services Program
50203990	Nema 3R - Nema 3R W/ Ground Terminal W/ Bolt-On Type (30At Cb To 100At Cb)	ENGINEERING	No		2nd Semester					18,630.00	18,630.00	0.00	Asset Preservation Program
50203990	Nema 3R - Nema 3R W/ Ground Terminal W/ Bolt-On Type (125At Cb To 225At Cb)	ENGINEERING	No		2nd Semester					48,600.00	48,600.00	0.00	Asset Preservation Program
50203990	Tox With Screw - #8, 100Pcs/Box	ENGINEERING	No		2nd Semester					1,454.00	1,454.00	0.00	Asset Preservation Program
50203990	Tox With Screw - #6, 100Pcs/Box	ENGINEERING	No		2nd Semester					2,430.00	2,430.00	0.00	Asset Preservation Program
50203990	1/2 Inch Diameter X 3 Inches Expansion Shield W/ Lug Screw	ENGINEERING	No		2nd Semester					1,360.00	1,360.00	0.00	Asset Preservation Program
50203990	5/8 Inch Diameter X 3 Inches Expansion Shield W/ Lug Screw	ENGINEERING	No		2nd Semester					3,325.00	3,325.00	0.00	Asset Preservation Program
50203990	5/8 Inch Diameter X 3 Inches Dyna Bolt W/ Nut And Washer	ENGINEERING	No		2nd Semester					1,740.00	1,740.00	0.00	Asset Preservation Program
50203990	Pvc Solvent - 400Cc	ENGINEERING	No		2nd Semester					6,330.00	6,330.00	0.00	Asset Preservation Program
50203990	Sealant (All Around Sealant), One Liter Per Can	ENGINEERING	No		2nd Semester					12,645.00	12,645.00	0.00	Asset Preservation Program
50203990	Quick Dry Enamel - Gray	ENGINEERING	No		2nd Semester					5,400.00	5,400.00	0.00	Administrative Support Program
50203990	Paint Brush - 2 Inches	ENGINEERING	No		2nd Semester					1,410.00	1,410.00	0.00	Asset Preservation Program
50203990	Cable Tie - 12 Inches - 3.6Mm X 300Mm	ENGINEERING	No		2nd Semester					4,580.00	4,580.00	0.00	Asset Preservation Program
50203990	Cable Tie - 16 Inches - 5Mm X 400Mm	ENGINEERING	No		2nd Semester					4,920.00	4,920.00	0.00	Asset Preservation Program
50203990	Torch - Heavy Duty, Butane	ENGINEERING	No		2nd Semester					7,024.00	7,024.00	0.00	Asset Preservation Program
50203990	Butane - 250G Butane Gas	ENGINEERING	No		2nd Semester					5,280.00	5,280.00	0.00	Asset Preservation Program
50203990	Tool Box Kit - Package Include: Hammer, Pliers, Long Nose, Tape Measure, Wrench, Digital Electrical Pen, Allen Key 5Pcs, Heavy Duty Cutter, Slotted Screw Driver With 10 Variations Of Magnetic Screw Head, Accessories Kit, Packaging Box	ENGINEERING	No		2nd Semester					10,935.00	10,935.00	0.00	Asset Preservation Program
50203990	1 Inch Diameter X 10 Feet Imc Pipe	ENGINEERING	No		2nd Semester					26,656.00	26,656.00	0.00	Asset Preservation Program
50203990	1 1/4 Inches Diameter X 10 Feet Imc Pipe	ENGINEERING	No		2nd Semester					19,608.00	19,608.00	0.00	Asset Preservation Program
50203990	1 1/2 Inches Diameter X 10 Feet Imc Pipe	ENGINEERING	No		2nd Semester					23,440.00	23,440.00	0.00	Asset Preservation Program
50203990	2 Inches Diameter X 10 Feet Imc Pipe	ENGINEERING	No		2nd Semester					39,290.00	39,290.00	0.00	Asset Preservation Program
50203990	1/2 Inch Diameter X 10 Feet Pvc Pipe	ENGINEERING	No		2nd Semester					5,640.00	5,640.00	0.00	Asset Preservation Program
50203990	3/4 Inch Diameter X 10 Feet Pvc Pipe	ENGINEERING	No		2nd Semester					7,740.00	7,740.00	0.00	Asset Preservation Program

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

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50203990	1 Inch Diameter X 10 Feet Pvc Pipe	ENGINEERING	No		2nd Semester					9,360.00	9,360.00	0.00	Asset Preservation Program
50203990	1 1/4 Inches Diameter X 10 Feet Pvc Pipe	ENGINEERING	No		2nd Semester					6,330.00	6,330.00	0.00	Asset Preservation Program
50203990	1 1/2 Inches Diameter X 10 Feet Pvc Pipe	ENGINEERING	No		2nd Semester					6,650.00	6,650.00	0.00	Asset Preservation Program
50203990	2 Inches Diameter X 10 Feet Pvc Pipe	ENGINEERING	No		2nd Semester					6,350.00	6,350.00	0.00	Asset Preservation Program
50203990	1 Inch Diameter Entrance Cap Die Cast	ENGINEERING	No		2nd Semester					10,400.00	10,400.00	0.00	Administrative Support Program
50203990	1 1/4 Inches Diameter Entrance Cap Die Cast	ENGINEERING	No		2nd Semester					7,280.00	7,280.00	0.00	Asset Preservation Program
50203990	1 1/2 Inches Diameter Entrance Cap Die Cast	ENGINEERING	No		2nd Semester					12,470.00	12,470.00	0.00	Asset Preservation Program
50203990	2 Inches Diameter Entrance Cap Die Cast	ENGINEERING	No		2nd Semester					15,580.00	15,580.00	0.00	Asset Preservation Program
50203990	1 Inch Diameter X 4 Inches Rsc Nipple	ENGINEERING	No		2nd Semester					1,020.00	1,020.00	0.00	Asset Preservation Program
50203990	1 1/4 Inches Diameter X 4 Inches Rsc Nipple	ENGINEERING	No		2nd Semester					1,350.00	1,350.00	0.00	Asset Preservation Program
50203990	1 1/2 Inches Diameter X 4 Inches Rsc Nipple	ENGINEERING	No		2nd Semester					2,030.00	2,030.00	0.00	Asset Preservation Program
50203990	2 Inches Diameter X 4 Inches Rsc Nipple	ENGINEERING	No		2nd Semester					4,050.00	4,050.00	0.00	Asset Preservation Program
50203990	1 Inch Diameter X 4 Inches Locknut And Bushing	ENGINEERING	No		2nd Semester					2,800.00	2,800.00	0.00	
50203990	1 1/4 Inches Diameter Locknut And Bushing	ENGINEERING	No		2nd Semester					1,260.00	1,260.00	0.00	Asset Preservation Program
50203990	1 1/2 Inches Diameter Locknut And Bushing	ENGINEERING	No		2nd Semester					1,720.00	1,720.00	0.00	Asset Preservation Program
50203990	2 Inches Diameter Locknut And Bushing	ENGINEERING	No		2nd Semester					5,600.00	5,600.00	0.00	
50203990	1/2 Inch Diameter Rigid Clamp	ENGINEERING	No		2nd Semester					1,701.00	1,701.00	0.00	Asset Preservation Program
50203990	3/4 Inch Diameter Rigid Clamp	ENGINEERING	No		2nd Semester					2,160.00	2,160.00	0.00	Planning Support Program
50203990	1 1/4 Inches Diameter Rigid Clamp	ENGINEERING	No		2nd Semester					3,740.00	3,740.00	0.00	Asset Preservation Program
50203990	1 1/2 Inches Diameter Rigid Clamp	ENGINEERING	No		2nd Semester					4,455.00	4,455.00	0.00	Asset Preservation Program
50203990	2 Inches Diameter Rigid Clamp	ENGINEERING	No		2nd Semester					4,750.00	4,750.00	0.00	Asset Preservation Program
50213060	Replacement Of Parts Of Honda Hr Motorcycle, Pn-16-12610: 1.A. Tires, On/Off Road(Dual Sports), Tube Type - Front, Size: 90/90/19	OSSP	No		2nd Semester					3,800.00	3,800.00	0.00	
50213060	- Rear: Size: 110/90/17	OSSP	No		2nd Semester					3,640.00	3,640.00	0.00	
50213060	B. Inner Tubes: Front, Size: 90/90/19	OSSP	No		2nd Semester					217.00	217.00	0.00	
50213060	Rear, Size: 110/90/17	OSSP	No		2nd Semester					196.00	196.00	0.00	
50213060	C. Knuckle Bearing D. Chain And Sprocket Set (Did428H-Ds)	OSSP	No		2nd Semester					1,260.00	0.00	1,260.00	Asset Preservation Program

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

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50213060	- Front, - 16T/17T And Rear - 49T Replacement Of Tires Of Toyota Vios, Shx-743, Pn-07-315	OSSP	No		2nd Semester					3,500.00	0.00	3,500.00	
50213060	- Radial Tires, Tubeless, Size: 185/65 R14 Repair, Cleaning/Overhauling And Replacement Of Parts Of Yamaha Motorcycle, Pn-17-6146	OSSP	No		2nd Semester					15,000.00	0.00	15,000.00	
50213060	3.A. Throttle/Accelerator Cable Set	OSSP	No		2nd Semester					485.00	485.00	0.00	
50213060	B. Clutch Cable	OSSP	No		2nd Semester					195.00	195.00	0.00	
50213060	C. Handle Switch Assembly (Left And Right)	OSSP	No		2nd Semester					494.00	494.00	0.00	
50213060	D. Head Light	OSSP	No		2nd Semester					104.00	104.00	0.00	
50213060	E. Signal Light	OSSP	No		2nd Semester					169.00	169.00	0.00	
50213060	F. Switch Rear Brake Stop Light	OSSP	No		2nd Semester					260.00	260.00	0.00	
50213060	G. Oil Seal And Cup Fork Shock, Front	OSSP	No		2nd Semester					360.00	360.00	0.00	
50213060	H. Engine Sprocket And Chain Set	OSSP	No		2nd Semester					2,080.00	2,080.00	0.00	
50213060	I. Tire, Front, Size:90X80X17	OSSP	No		2nd Semester					3,510.00	3,510.00	0.00	
50213060	J. Tire Rear, Size: 100X80X17	OSSP	No		2nd Semester					4,030.00	4,030.00	0.00	
50213060	K. Disk Pad, Front	OSSP	No		2nd Semester					234.00	234.00	0.00	
50213060	L. Brake Shoe, Back	OSSP	No		2nd Semester					260.00	260.00	0.00	
50213060	M. Seat Cover	OSSP	No		2nd Semester					585.00	585.00	0.00	
50213060	3.B. Labor Cost	OSSP	No		2nd Semester					1,600.00	1,600.00	0.00	
50203010	Toner Mp 2014 Hs, Color Black, 390G	QCGH	No		2nd Semester					48,000.00	48,000.00	0.00	Administrative Support Program
50203110	American Society Of Anesthesiologists Journal Subscription	QCGH	No		2nd Semester					6,240.00	6,240.00	0.00	Medical Ancillary Services Program
50203010	Ricoh Im2702, Toner Cartridge	QCGH	No		2nd Semester					12,960.00	12,960.00	0.00	Medical Services
50203010	Ricoh Im2702, Toner Cartridge	QCGH	No		2nd Semester					64,800.00	64,800.00	0.00	Administrative Services Program
50203010	Ricoh Im2702, Toner Cartridge	QCGH	No		2nd Semester					73,185.00	0.00	73,185.00	Administrative Services Program
10705030	Medical Equipment	QCGH	No		2nd Semester					719,000.00	719,000.00	0.00	Ancillary Services Program
50203010	Ricoh Im2702, Toner Cartridge	QCGH	No		2nd Semester					8,640.00	8,640.00	0.00	Administrative Services Program
50203010	Ricoh Im2702, Toner Cartridge	QCGH	No		2nd Semester					86,400.00	86,400.00	0.00	Administrative Services Program
50203010	Ricoh Im2702, Toner Cartridge	QCGH	No		2nd Semester					64,800.00	64,800.00	0.00	Administrative Services Program
50212990	Laundry Service For The Collection Of Soiled Linen, Wash And Dry With The Use Of Washer Barrier	RMBGH	No	N	2nd Semester					6,500,000.00	0.00	6,500,000.00	Admin Support Program

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10705030	Scanner: Fast — High-Quality Scans Up To 26 Ppm/52 lpm; Scans Both Sides In One Pass, Reliable — Double-Feed Detection And Paper Protection Prevent Misfeeds; Peak Daily Duty Cycle Up To 3,000 Sheets, Scan To Online Storage Accounts— Scan To Dropbox, Evernote, Google Drive, Sharepointand More, Scan To Searchable Pdfs — Save Scanned Documents As Pdf Files; Scan And Edit Documents And Spreadsheets With Ocr Software Included, Easily Scan Stacks Of Documents — 50-Page Auto Document Feeder, Scan Folded Pages Up Toll" X 17", Rigid Id Cards, Stacks Of Business Cards And Single Sheets, Resolution: 600 Dpi, Min Document Size: 50.8 X 50.8 Mm, Max Document Size: 215.9 X 3,048 Mm	QCTD	No		2nd Semester					55,350.00	55,350.00	0.00	Admin Support Program
50299050	Rental Of Court: 9 Hours, 6 Courts Per Day	QCTD	No		2nd Semester					90,720.00	90,720.00	0.00	Foundation Day And Christmas Celebration Decoration Program
50299990	Officiating Team Fees	QCTD	No		2nd Semester					37,500.00	37,500.00	0.00	Foundation Day And Christmas Celebration Decoration Program
50299990	Food And Drinks For Committee	QCTD	No		2nd Semester					50,000.00	50,000.00	0.00	Foundation Day And Christmas Celebration Decoration Program
50203990	Uniform	QCTD	No		2nd Semester					288,000.00	288,000.00	0.00	Foundation Day And Christmas Celebration Decoration Program
50203990	Shuttlecock (Aeroplane), /Tube	QCTD	No		2nd Semester					36,000.00	36,000.00	0.00	Foundation Day And Christmas Celebration Decoration Program
50206020	Trophy (Set)	QCTD	No		2nd Semester					20,000.00	20,000.00	0.00	City Development Council Administrative Assistance Program
50203010	Large Ink Pack, Cyan, Compatible With Epson Workforce Pro Printer (Wf-C879R)	QCTD	No		2nd Semester					33,488.00	33,488.00	0.00	Foundation Day And Christmas Celebration Decoration Program
50203010	Large Ink Pack, Magenta, Compatible With Epson Workforce Pro Printer (Wf-C879R)	QCTD	No		2nd Semester					33,488.00	33,488.00	0.00	Foundation Day And Christmas Celebration Decoration Program
50203010	Large Ink Pack, Yellow, Compatible With Epson Workforce Pro Printer (Wf-C879R)	QCTD	No		2nd Semester					33,488.00	33,488.00	0.00	Foundation Day And Christmas Celebration Decoration Program
50203010	Large Ink Pack, Black, Compatible With Epson Workforce Pro Printer (Wf-C879R)	QCTD	No		2nd Semester					35,280.00	35,280.00	0.00	Foundation Day And Christmas Celebration Decoration Program
50203010	Maintenance Box For Epson Workforce Pro Printer (Wf-C879R)	QCTD	No		2nd Semester					11,480.00	11,480.00	0.00	Foundation Day And Christmas Celebration Decoration Program
50299990	Video And Photography Coverage	QCTD	No		2nd Semester					200,000.00	200,000.00	0.00	Employment Promotion Generation Program
50203010	Toner - Kyocera Ecosys M4125Idn, Ecosys 4132Idn	PESO	No		2nd Semester					110,000.00	110,000.00	0.00	Administrative Support Program
50203010	Toner - Kyocera Ecosys M31451Dn, Ecosys 3645Idn	PESO	No		2nd Semester					159,296.00	0.00	159,296.00	Administrative Support Program
10705140	Camera Dslr-24.2Mp, 35 Mm Full-Frame Cmos Sensor With Back-Illuminated Design, Sensitivity Range Up Tp Is051200 (Expandable To Iso 50-204800 For Stills), Fast Hybrid Af With 693 Phase-Detection And 425 Contrast-Detection Af Points, High-Speed Continuous Shooting Of Up To 10Fps With Af/Ae Tracking, 4K Hdr Movie Recording Capability. Approx. 610 Shots (Viewfinder) / Approx. 710 Shots (Lcd Monitor) (Cipa Standard) 1.3 Cm (0.5 Type) Electronic Viewfinder (Color), Xga Oled, 7.5 Cm (3.0-Type) Type Tft, Ac Adapter Ac-Uud12, Accessory Shoe Cap, Body Cap, Eyepiece Cap, Lens Cap, Lens Hood, Lens Rear Cap, Micro Usb Cable, Rechargeable Battery Np-Fz100, Sel2870, Shoulder Strap.	PESO	No		2nd Semester					173,007.69	173,007.69	0.00	Administrative Support Program
50203120	Baton Made Of Rubber Coated Tubular Alloy Steel Weight: 700 Grams (Minimum) Dimension: Shaft-Length- 23Inches, Thickness-3.2 Cm Rotary Handle- Length-5 Inches, Thickness 2.54 Cm With An Ambidextrous Side Strapper	CMO	No		2nd Semester					1,999,800.00	1,999,800.00	0.00	Peace And Order And Public Safety Program
50203010	Toner Cartridge Compatible And For Use In Docucentre Model S2110; Brand New; High Yield Capacity; Excellent Quality Printouts; Black	QCCWD	No		2nd Semester					20,000.00	20,000.00	0.00	City Development Council Administrative Assistance Program
50203010	Drum Cartridge Compatible And For Use In Docucentre Model S2110; Brand New; High Yiled Capacity; Excellent Quality Printouts	QCCWD	No		2nd Semester					25,240.00	0.00	25,240.00	Administrative Support Program

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10707010	Executive Chair - Black Leatherette High Back Chair W/ Armrest, Materials: Leatherette Chair, Dimensions:655Wx550Dx1070-1200H, Warranty: 2 Years, Finish: Black, Nylon 5 Star Base Strong And Durable, Seat And Back Leatherette, Color: Black.	PLEB	No		2nd Semester					99,000.00	99,000.00	0.00	Administrative Support Program
50203990	Latex Paint Finish : Flat Color : White Pack Size: 16 Liters Pail Type : 100% Acrylic, Water Based, And Mercury Free	SCHOOL	No		2nd Semester					706,500.00	0.00	706,500.00	Administrative Support Program
50203990	Enamel Paint Finish : Flat Color : White Pack Size: 16 Liters Can Type : Alkyd Based, Durable And Fast Drying	SCHOOL	No		2nd Semester					737,900.00	0.00	737,900.00	Administrative Support Program
50203990	Roof Paint Finish : Gloss, Water Based Roof Paint Color : Green (For Galvanized Iron Surfaces, Pre-Painted Galvanized Sheets, Asphalt Shingles And Unglazed Roof Tiles Pack Size: 16 Liters Can Type : 100% Acrylic Technology Finish : Gloss, Water Based Roof Paint Color : Green (For Galvanized Iron Surfaces, Pre-Painted Galvanized Sheets, Asphalt Shingles And Unglazed Roof Tiles Pack Size: 16 Liters Can Type : 100% Acrylic Technology	SCHOOL	No		2nd Semester					210,000.00	0.00	210,000.00	Administrative Support Program
50203990	All Around Sealant (For Roofing) Color : Gray Pack Size: 1 Liter Type : Elastomeric, Solvent Release Temperature Curing Sealant Base Material : Synthetic Rubber Drying Time : 15 -20 Minutes Prior Years Obligation	SCHOOL	No		2nd Semester					138,000.00	0.00	138,000.00	Administrative Support Program
50205030	Data Subscription (Fy 2021) Custom Prepaid Mobile Plan (94,928 Learner'S X Php 149.00) Service Provider Will Create 1 Account With 6 Multiple User Accounts Inclusions: * 10Gb Data Allocation Inclusive Of 8Gb Open Access Data And 2Gb For Google Suite Validity For Thirty (30) Days Data Stacking/Roll-Over Unused Data Rolled Over To The Next Month If Renewed Before Expiry. *The Following Sites Are Blacklisted To Ensure That Data Is Utilized For Studying And School Related Activities: 1.)Tiktok 11.) Viu 2.)Iflix 12.) Disney Life 3.)Netflix 13.) Fox+ 4.)Hulu 14.) Cartoon Network 5.)Iwanttv 15.) Crunchyroll 6.)Hooq 16.) Twitch 7.)Amazon Prime Video , 17.) Nba 8.)Hbo Go, 18.) Pornhub 9.)Tribe 19.) Xvideos 10.)Cinetropa After Sales 1.)Dedicated Relationship Manager To Handle All Sales And After Sales Concerns. 2.)E-Mail Support 3.)Hotline Support 4.)Offline Support (Service Centers Within Metro Manila) 5.)Sim Replacement (5% Buffer Sim Cards) 6.)Monthly Utilization Report	SCHOOL	No		2nd Semester					14,144,272.00	0.00	14,144,272.00	Administrative Support Program
50203080	Alcohol-70% Solution, 1 Gallon, Scented And Unscented Ethyl Alcohol	VMO-QCADAAC	No		2nd Semester					120,000.00	120,000.00	0.00	City Development Council Administrative Assistance Program
50203080	Drug Test Kits Individual Pouches; Test Cassette, Dropper	VMO-QCADAAC	No		2nd Semester					540,000.00	540,000.00	0.00	Administrative Support Services Program
50203990	Spinning Mop, With Wringer Bucket	VMO-QCADAAC	No		2nd Semester					7,150.00	7,150.00	0.00	Administrative Support Services Program
50203990	Detergent Powder, All Purpose, 1 Kilo	VMO-QCADAAC	No		2nd Semester					7,070.00	7,070.00	0.00	Administrative Support Services Program
50203990	Alcohol, Ethyl, 68-72%, 1 Gallon	VMO-QCADAAC	No		2nd Semester					21,945.00	21,945.00	0.00	Administrative Support Services Program
50203990	Trashbag, Transparent	VMO-QCADAAC	No		2nd Semester					10,500.00	10,500.00	0.00	Administrative Support Services Program
50203990	Disinfectant Spray	VMO-QCADAAC	No		2nd Semester					23,960.00	23,960.00	0.00	Administrative Support Services Program
50203990	Rags, All Around, Cotton, 1Kilo/Bundle	VMO-QCADAAC	No		2nd Semester					7,000.00	7,000.00	0.00	
50299020	Qcadaac News Letter, Primer 12 Pages, A4 Size, Full Print C2S 80	VMO-QCADAAC	No		2nd Semester					427,440.00	427,440.00	0.00	Administrative Support Services Program
50203010	Ink For Brother-Dcp-T420W, Assorted Colors; Bt5000 (M,C,Y), Btd60 (Bk)	VMO-QCADAAC	No		2nd Semester					36,000.00	36,000.00	0.00	Foundation Day And Christmas Celebration Decoration Program
50203010	Ballpen, Fine Points, Black	VMO-QCADAAC	No		2nd Semester					7,500.00	7,500.00	0.00	Administrative Support Services Program
50203010	Envelope, Documentary, Brown, Legal Size, 100/Box	VMO-QCADAAC	No		2nd Semester					9,500.00	9,500.00	0.00	Administrative Support Services Program

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50203010	Fastener, Metal, 70Mm	VMO-QCADAAC	No		2nd Semester					10,000.00	10,000.00	0.00	
50203010	Folder, Tagboard, Legal Size 100/Pack	VMO-QCADAAC	No		2nd Semester					11,200.00	11,200.00	0.00	Administrative Support Services Program
50203010	Glue, Jar, 200G	VMO-QCADAAC	No		2nd Semester					3,650.00	3,650.00	0.00	Administrative Support Services Program
50203010	Ink, For Stamp Pad, Violet	VMO-QCADAAC	No		2nd Semester					600.00	600.00	0.00	Administrative Support Program
50203010	Marker, Flourescent, 3 Colors/Set	VMO-QCADAAC	No		2nd Semester					1,900.00	1,900.00	0.00	Administrative Support Services Program
50203010	Note Pad, Stick On 3X3	VMO-QCADAAC	No		2nd Semester					4,400.00	4,400.00	0.00	Asset Preservation Program
50203010	Staple Wire, Standard	VMO-QCADAAC	No		2nd Semester					2,500.00	2,500.00	0.00	Administrative Support Services Program
50203010	Crayons, 24 Colors	VMO-QCADAAC	No		2nd Semester					2,800.00	2,800.00	0.00	
50299990	Foods - Inclusive Of 1 Meat Dishes,1 Fish, 1 Veggie, Desserts And 1 Drinks *Chicken Breast Inihaw, Saute Carrots And Corn, 1 Pc Banana, 1 Btl Water; 500MI *Non Meat Pork Adobo (2 Slices), Steam Kangkong, 1-Pc Banana, 1-Cup Brown Rice, 1 Btl Water; 500MI *2-Pcs Chicken Breast Curry, Saute Sayote W/ Spinach, 1-Slice Melon, 1 Btl Water; 500MI	VMO-QCADAAC	No		2nd Semester					390,000.00	0.00	390,000.00	Preventive Education, Training And Information Program
50299990	Foods - Sandwich And Drink*Wheat Bread Tuna Sandwich W/ Lettuce, 1-Pc Apple, Black Coffee (Paper Cup, 280 MI) *2-Pcs Chicken Nuggets (Non-Meat), 2-Pcs Wheat Bread Pandesal, 1 Btl Water; 500MI *2-Pcs Ube Palitaw With Cheese (Glutinoues Rice), 1 Btl Water; 500MI	VMO-QCADAAC	No		2nd Semester					360,000.00	0.00	360,000.00	Preventive Education, Training And Information Program
50203990	Laundry Detergent Bar 125g, 1 bar	VMO-TAHANAN	No		2nd Semester					21,999.60	21,999.60	0.00	Administrative Support Services Program
50213050	Floor Mounted Split-type Package Airconditioner 3 tons cap. - materials; cost of freon, weldiong materials, silfons rods, copper tubings, flushing materials, labor and supervision	VMO-TAHANAN	No		2nd Semester					10,400.00	10,400.00	0.00	Administrative Support Program
50213050	Floor Mounted Split-type Package Airconditioner 3 tons cap. - spare parts; capacitor 65UF, cleaning, labor and supervision	VMO-TAHANAN	No		2nd Semester					4,480.00	4,480.00	0.00	Administrative Support Services Program
50213050	Floor Mounted Slipt-type Package Airconditioner 5 tons cap. - spare parts; cleaning	VMO-TAHANAN	No		2nd Semester					2,184.00	2,184.00	0.00	Administrative Support Services Program
50213060	Wheel tire for FB L300 185 R14 (8)	VMO-TAHANAN	No		2nd Semester					35,750.00	35,750.00	0.00	Administrative Support Services Program
50213060	Tire alignment	VMO-TAHANAN	No		2nd Semester					2,600.00	2,600.00	0.00	Asset Preservation Program
50213060	Battery 36SM Gold	VMO-TAHANAN	No		2nd Semester					9,750.00	9,750.00	0.00	Administrative Support Services Program
50213060	Alternator/Steering and compressor belt	VMO-TAHANAN	No		2nd Semester					10,920.00	10,920.00	0.00	Administrative Support Services Program
50213060	Fully synthetic oil, 5 liters	VMO-TAHANAN	No		2nd Semester					4,550.00	4,550.00	0.00	
50213060	Oil sensor	VMO-TAHANAN	No		2nd Semester					494.00	494.00	0.00	
50213060	Tie rod left and right (inner and outer)	VMO-TAHANAN	No		2nd Semester					3,640.00	3,640.00	0.00	
50213060	Pull down evaporators for general cleaning and leak test, add capelia oil, vacum of line, recharge freon gas RMCI-a	VMO-TAHANAN	No		2nd Semester					2,600.00	2,600.00	0.00	Asset Preservation Program
50213060	Replace compressor bluew unitcure replacement	VMO-TAHANAN	No		2nd Semester					18,850.00	18,850.00	0.00	Administrative Support Services Program

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50213060	Replace expansion value front and rear	VMO-TAHANAN	No		2nd Semester					2,600.00	2,600.00	0.00	Asset Preservation Program
50213060	Replace filter drier	VMO-TAHANAN	No		2nd Semester					1,300.00	1,300.00	0.00	Administrative Support Services Program
50213060	Pull down condenser	VMO-TAHANAN	No		2nd Semester					650.00	650.00	0.00	Administrative Support Services Program
50213060	Flushing of system	VMO-TAHANAN	No		2nd Semester					650.00	650.00	0.00	Administrative Support Services Program
50213060	Replace pressure switen ordinary RR	VMO-TAHANAN	No		2nd Semester					1,105.00	1,105.00	0.00	Administrative Support Services Program
50213060	Replace discharge hose assy. 5 feet	VMO-TAHANAN	No		2nd Semester					3,900.00	3,900.00	0.00	Administrative Support Services Program
50213060	Replace auxillary fan front and rear	VMO-TAHANAN	No		2nd Semester					11,700.00	11,700.00	0.00	Administrative Support Services Program
50213060	Replace fan belt	VMO-TAHANAN	No		2nd Semester					1,300.00	1,300.00	0.00	Administrative Support Services Program
50213060	Pull down evaporators for general cleaning and leak test, add capelia oil, vacum of line, recharge freon gas RMCI-a	VMO-TAHANAN	No		2nd Semester					2,600.00	2,600.00	0.00	Asset Preservation Program
50213060	Conversion of compressor into 508 valeo orig. 12v	VMO-TAHANAN	No		2nd Semester					24,050.00	24,050.00	0.00	Administrative Support Services Program
50213060	Replace bracket, aircon fan belt	VMO-TAHANAN	No		2nd Semester					2,600.00	2,600.00	0.00	Asset Preservation Program
50213060	Replace expansion value front and rear	VMO-TAHANAN	No		2nd Semester					2,600.00	2,600.00	0.00	Asset Preservation Program
50213060	Replace filter drier	VMO-TAHANAN	No		2nd Semester					1,300.00	1,300.00	0.00	Administrative Support Services Program
50213060	Pull down condenser	VMO-TAHANAN	No		2nd Semester					650.00	650.00	0.00	Administrative Support Services Program
50213060	Flushing of system	VMO-TAHANAN	No		2nd Semester					650.00	650.00	0.00	Administrative Support Services Program
50213060	Replace pressure switch ordinary	VMO-TAHANAN	No		2nd Semester					1,105.00	1,105.00	0.00	Administrative Support Services Program
50213060	Replace discharge hose assy 5 feet	VMO-TAHANAN	No		2nd Semester					3,900.00	3,900.00	0.00	Administrative Support Services Program
50213060	Replace suction hose assy 3 feet	VMO-TAHANAN	No		2nd Semester					2,600.00	2,600.00	0.00	Asset Preservation Program
50213060	Replace auxiallary fan front and rear orig	VMO-TAHANAN	No		2nd Semester					11,700.00	0.00	11,700.00	Administrative Support Services Program
10705030	Printer Eco Tank Wi-Fi All-in-One Ink Tank - Printer Type: Print, Scan, Copy, USB 2.0, Dimensions: W 375 x D 347 X H 17933, Weight: 3.9 kg, Compact integrated tank design High yield ink bottles Spill-free, error-free refilling Wi-Fi & Wi-Fi Direct Borderless printing up to 4R, Ink Color: Black, Cyan, Magenta, Yellow Color ink Code: 003, Print Method: On-demand inkjet I Photo Default - 10 x 15 cm / 4 x 6 " *1: Approx. 69 sec per photo (Border) / 90 sec per photo	VMO-TAHANAN	No		2nd Semester					39,546.00	39,546.00	0.00	Administrative Support Services Program
50203130	Algaecide, Dudine bottles/946 ml	CMO	No		2nd Semester					8,580.00	8,580.00	0.00	Administrative Support Services Program
50203130	WaterTest kit 4 in 1/set	CMO	No		2nd Semester					2,560.00	2,560.00	0.00	Administrative Support Services Program

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50203130	Chlorine HTC -45 kg/bucket	CMO	No		2nd Semester					578,500.00	578,500.00	0.00	Administrative Support Services Program
50203130	Dry Acid - 25kg/sack	CMO	No		2nd Semester					7,800.00	7,800.00	0.00	Administrative Support Program
50299991	Spaghetti Packge, spaghetti pasta 1 kilo, spaghetti sauce 1 kilo	VMO-TAHANAN	No		2nd Semester					15,300.00	15,300.00	0.00	Administrative Support Services Program
50299991	Mamon Classic Saver Pack 42g x 12s/pack, 1 pack	VMO-TAHANAN	No		2nd Semester					20,470.00	20,470.00	0.00	Administrative Support Services Program
50299991	Lemon flavored Juice Drink, bottled 350ml/bottle	VMO-TAHANAN	No		2nd Semester					15,288.00	15,288.00	0.00	Administrative Support Services Program
50299991	Chocolate powered milk drink 300g/pack, 1 pack	VMO-TAHANAN	No		2nd Semester					3,705.00	3,705.00	0.00	Administrative Support Services Program
50299991	Powdered Milk Drink 320g/pack, 1 pack	VMO-TAHANAN	No		2nd Semester					4,368.00	4,368.00	0.00	Administrative Support Services Program
50203990	Tingting with wood handle, native broomstick with long handle made from wood	VMO-TAHANAN	No		2nd Semester					30,000.00	30,000.00	0.00	City Development Council Administrative Assistance Program
50203990	Broom, durable plastic long handle	VMO-TAHANAN	No		2nd Semester					15,400.00	15,400.00	0.00	Administrative Support Services Program
50203990	Washable, reusable plastic drinking cup, good quality, 12oz	VMO-TAHANAN	No		2nd Semester					10,500.00	10,500.00	0.00	Administrative Support Services Program
50203990	Mop with spinner, tornado mop wet and dry flat rotating mop with bucket, per piece	VMO-TAHANAN	No		2nd Semester					12,000.00	12,000.00	0.00	Administrative Support Services Program
50203990	3/4" thk Marine Plywood	CMO	No	CA	2nd Semester					192,500.00	192,500.00	0.00	Administrative Support Services Program
50203990	2x3"x8' KD wood	CMO	No		2nd Semester					125,000.00	125,000.00	0.00	Administrative Support Services Program
50203990	1"x1/2"x8' KD wood	CMO	No		2nd Semester					14,000.00	14,000.00	0.00	Administrative Support Program
50203990	Gypsum board 12mm thk	CMO	No		2nd Semester					63,000.00	63,000.00	0.00	Capacity Development Program
50203990	Metal furring 2"	CMO	No		2nd Semester					157,500.00	157,500.00	0.00	Administrative Support Services Program
50203990	Wall Angle	CMO	No		2nd Semester					37,500.00	37,500.00	0.00	Foundation Day And Christmas Celebration Decoration Program
50203990	Carrying Channel	CMO	No		2nd Semester					30,000.00	30,000.00	0.00	City Development Council Administrative Assistance Program
50203990	W-clip	CMO	No		2nd Semester					52,500.00	52,500.00	0.00	Administrative Support Program
50203990	Blind Rivets 1/8	CMO	No		2nd Semester					3,000.00	3,000.00	0.00	Administrative Support Services Program
50203990	Drill bit	CMO	No		2nd Semester					2,000.00	2,000.00	0.00	Administrative Support Services Program
50203990	Blackscrew	CMO	No		2nd Semester					2,100.00	2,100.00	0.00	Administrative Support Services Program
50203990	1 1/2 Finishing nails	CMO	No		2nd Semester					450.00	450.00	0.00	Administrative Support Services Program
50203990	Roller Guide	CMO	No		2nd Semester					10,000.00	10,000.00	0.00	

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

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	Handle	CMO	No		2nd Semester					9,600.00	9,600.00	0.00	Administrative Support Services Program
50203990	Formica	CMO	No		2nd Semester					70,000.00	70,000.00	0.00	Capacity Development Program
50203990	Rugby	CMO	No		2nd Semester					30,000.00	30,000.00	0.00	City Development Council Administrative Assistance Program
50203990	Stikwil	CMO	No		2nd Semester					6,000.00	6,000.00	0.00	Administrative Support Program
50203990	Hinges	CMO	No		2nd Semester					30,000.00	30,000.00	0.00	City Development Council Administrative Assistance Program
50203990	Blue sacks(board up)	CMO	No		2nd Semester					10,500.00	10,500.00	0.00	Administrative Support Services Program
50203990	Flat latex paint	CMO	No		2nd Semester					72,000.00	72,000.00	0.00	Administrative Support Services Program
50203990	Semi gloss latex paint	CMO	No		2nd Semester					63,000.00	63,000.00	0.00	Capacity Development Program
50203990	Wood primer paint	CMO	No		2nd Semester					38,000.00	38,000.00	0.00	Administrative Support Services Program
50203990	Automotive Lacquer paint	CMO	No		2nd Semester					40,000.00	40,000.00	0.00	Administrative Support Services Program
50203990	Acry color	CMO	No		2nd Semester					2,450.00	2,450.00	0.00	Administrative Support Services Program
50203990	Gasa Tape	CMO	No		2nd Semester					1,250.00	1,250.00	0.00	Administrative Suppoprt Services Program
50203990	Roller 7 inches	CMO	No		2nd Semester					2,500.00	2,500.00	0.00	Administrative Support Services Program
50203990	Paint brush 2"	CMO	No		2nd Semester					1,250.00	1,250.00	0.00	Administrative Suppoprt Services Program
50203990	Paint brush 4"	CMO	No		2nd Semester					1,250.00	1,250.00	0.00	Administrative Suppoprt Services Program
50203990	1/2" dia PVC pipe orange x 3m	CMO	No		2nd Semester					11,250.00	11,250.00	0.00	Administrative Support Services Program
50203990	Junction box 4" x 4" w/ cover	CMO	No		2nd Semester					200.00	200.00	0.00	Administrative Support Services Program
50203990	Utility box 2" x 4"	CMO	No		2nd Semester					180.00	180.00	0.00	Administrative Support Services Program
50203990	Receptacle 4"x4"	CMO	No		2nd Semester					240.00	240.00	0.00	Administrative Support Services Program
50203990	Convenience Outlet 3 - gang	CMO	No		2nd Semester					10,500.00	10,500.00	0.00	Administrative Support Services Program
50203990	THHN wire 5.50mm ² stranded	CMO	No		2nd Semester					75,000.00	75,000.00	0.00	Administrative Support Services Program
50203990	THHN wire 3.5mm ² stranded	CMO	No		2nd Semester					55,000.00	55,000.00	0.00	Administrative Support Services Program
50203990	2-gang Switch w/plate and cover	CMO	No		2nd Semester					2,000.00	2,000.00	0.00	Administrative Support Services Program
50203990	400 cc PVC solvent cement	CMO	No		2nd Semester					388.00	388.00	0.00	Administrative Support Services Program

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

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	Electrical tape big	CMO	No		2nd Semester					356.00	356.00	0.00	Administrative Support Services Program
50203990	Hacksaw Blade	CMO	No		2nd Semester					224.00	224.00	0.00	Administrative Support Services Program
50203990	6 mm thk acrylic glass	CMO	No		2nd Semester					70,000.00	70,000.00	0.00	Capacity Development Program
50203990	Screw	CMO	No		2nd Semester					2,000.00	2,000.00	0.00	Administrative Support Services Program
50203990	Sealant	CMO	No		2nd Semester					5,000.00	5,000.00	0.00	Administrative Support Program
50203990	Drill bit	CMO	No		2nd Semester					500.00	500.00	0.00	Administrative Support Services Program
50203990	UTP CAT6	CMO	No		2nd Semester					181,642.50	181,642.50	0.00	Administrative Support Services Program
50203990	RJ45	CMO	No		2nd Semester					2,130.00	2,130.00	0.00	Administrative Support Services Program
50203990	Cable Management Sleeve Cord Organizer	CMO	No		2nd Semester					13,095.00	13,095.00	0.00	Administrative Support Services Program
50203990	Multi-Purpose Adhesive	CMO	No		2nd Semester					13,852.50	0.00	13,852.50	Administrative Support Services Program
10705990	Quezon City Business Centre , Stainless with backlight background	CMO	No		2nd Semester					180,000.00	0.00	180,000.00	Employment Promotion Generation Program
10707010	Analok glass door 6 mm thk (0.8mx2.10m)	CMO	No		2nd Semester					35,000.00	0.00	35,000.00	Administrative Support Program
10707010	Analok glass fixed window 6mm thk	CMO	No		2nd Semester					212,500.00	212,500.00	0.00	Administrative Support Services Program
50203990	3/4" thk Marine Plywood	CMO	No	CA	2nd Semester					297,500.00	297,500.00	0.00	Administrative Support Services Program
50203990	2x3"x8' KD wood	CMO	No		2nd Semester					187,500.00	187,500.00	0.00	Administrative Support Services Program
50203990	1"x1/2"x8' KD wood	CMO	No		2nd Semester					21,000.00	21,000.00	0.00	Administrative Support Services Program
50203990	Gypsum board 12mm thk	CMO	No		2nd Semester					63,000.00	63,000.00	0.00	Capacity Development Program
50203990	Metal furring 2"	CMO	No		2nd Semester					112,500.00	112,500.00	0.00	Administrative Support Services Program
50203990	Wall Angle	CMO	No		2nd Semester					37,500.00	37,500.00	0.00	Foundation Day And Christmas Celebration Decoration Program
50203990	Carrying Channel	CMO	No		2nd Semester					30,000.00	30,000.00	0.00	City Development Council Administrative Assistance Program
50203990	W-clip	CMO	No		2nd Semester					45,000.00	45,000.00	0.00	Administrative Support Services Program
50203990	Blind Rivets 1/8	CMO	No		2nd Semester					1,800.00	1,800.00	0.00	Administrative Support Services Program
50203990	Drill bit	CMO	No		2nd Semester					3,000.00	3,000.00	0.00	Administrative Support Services Program
50203990	Blackscrew	CMO	No		2nd Semester					4,200.00	4,200.00	0.00	Administrative Support Services Program

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

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	1 1/2 Finishing nails	CMO	No		2nd Semester					1,500.00	1,500.00	0.00	Planning Support Program
50203990	Roller Guide	CMO	No		2nd Semester					20,000.00	20,000.00	0.00	City Development Council Administrative Assistance Program
50203990	Handle	CMO	No		2nd Semester					11,200.00	11,200.00	0.00	Administrative Support Services Program
50203990	Formica	CMO	No		2nd Semester					140,000.00	140,000.00	0.00	Administrative Support Services Program
50203990	Rugby	CMO	No		2nd Semester					30,000.00	30,000.00	0.00	City Development Council Administrative Assistance Program
50203990	Stikwil	CMO	No		2nd Semester					15,000.00	15,000.00	0.00	
50203990	Hinges	CMO	No		2nd Semester					20,000.00	20,000.00	0.00	City Development Council Administrative Assistance Program
50203990	Blue sacks(board up)	CMO	No		2nd Semester					14,000.00	14,000.00	0.00	Administrative Support Program
50203990	Flat latex paint	CMO	No		2nd Semester					100,000.00	100,000.00	0.00	Administrative Support Services Program
50203990	Semi gloss latex paint	CMO	No		2nd Semester					105,000.00	105,000.00	0.00	Administrative Support Services Program
50203990	Wood primer paint	CMO	No		2nd Semester					57,000.00	57,000.00	0.00	Administrative Support Services Program
50203990	Automotive Lacquer paint	CMO	No		2nd Semester					80,000.00	80,000.00	0.00	Administrative Support Services Program
50203990	Acry color	CMO	No		2nd Semester					2,450.00	2,450.00	0.00	Administrative Support Services Program
50203990	Gasa Tape	CMO	No		2nd Semester					1,250.00	1,250.00	0.00	Administrative Suppoprt Services Program
50203990	Roller 7 inches	CMO	No		2nd Semester					1,250.00	1,250.00	0.00	Administrative Suppoprt Services Program
50203990	Paint brush 2"	CMO	No		2nd Semester					1,250.00	1,250.00	0.00	Administrative Suppoprt Services Program
50203990	Paint brush 4"	CMO	No		2nd Semester					1,250.00	1,250.00	0.00	Administrative Suppoprt Services Program
50203990	Spatula	CMO	No		2nd Semester					1,250.00	1,250.00	0.00	Administrative Suppoprt Services Program
50203990	Floor tiles 60x60	CMO	No		2nd Semester					450,000.00	450,000.00	0.00	Administrative Support Services Program
50203990	Tile adhesive	CMO	No		2nd Semester					50,000.00	50,000.00	0.00	Foundation Day And Christmas Celebration Decoration Program
50203990	Tile cutting disc	CMO	No		2nd Semester					17,500.00	17,500.00	0.00	Administrative Support Services Program
50203990	6mm thk Acrylic	CMO	No		2nd Semester					70,000.00	70,000.00	0.00	Capacity Development Program
50203990	Screw	CMO	No		2nd Semester					2,000.00	2,000.00	0.00	Administrative Support Services Program
50203990	Sealant	CMO	No		2nd Semester					5,000.00	5,000.00	0.00	Administrative Support Program

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

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	Drill bit	CMO	No		2nd Semester					2,500.00	2,500.00	0.00	Administrative Support Services Program
50203990	LED Bulb 15 watts w/ housing	CMO	No		2nd Semester					50,400.00	50,400.00	0.00	Administrative Support Program
50203990	PVC pipe orange , 1/2" x 3m	CMO	No		2nd Semester					31,500.00	31,500.00	0.00	Administrative Support Services Program
50203990	PVC long elbow, 1/2"Ø	CMO	No		2nd Semester					8,400.00	8,400.00	0.00	Administrative Support Services Program
50203990	PVC pipe orange ,1"Øx 3m	CMO	No		2nd Semester					25,000.00	25,000.00	0.00	Administrative Support Services Program
50203990	PVC connector with locknut, 1"Ø	CMO	No		2nd Semester					720.00	720.00	0.00	Administrative Support Services Program
50203990	THHN wire 5.5mm ² stranded	CMO	No		2nd Semester					128,000.00	128,000.00	0.00	Administrative Support Services Program
50203990	THHN wire 3.5mm ² stranded	CMO	No		2nd Semester					96,000.00	96,000.00	0.00	Administrative Support Services Program
50203990	60 Amp main breaker w/ 3-30 Amp Branch , 2-20Amp Branch circuit breaker	CMO	No		2nd Semester					80,000.00	80,000.00	0.00	Administrative Support Services Program
50203990	2-gang Switch w/plate and cover	CMO	No		2nd Semester					1,400.00	1,400.00	0.00	Administrative Support Services Program
50203990	Convenience outlet w/plate and cover	CMO	No		2nd Semester					4,500.00	4,500.00	0.00	Administrative Support Services Program
50203990	PVC Solvent cement 400 cc	CMO	No		2nd Semester					2,400.00	2,400.00	0.00	Administrative Support Services Program
50203990	Hacksaw Blade	CMO	No		2nd Semester					448.00	448.00	0.00	Administrative Support Services Program
50203990	Electrical Tape	CMO	No		2nd Semester					3,000.00	3,000.00	0.00	Administrative Support Services Program
50203990	Rubber Tape	CMO	No		2nd Semester					4,800.00	4,800.00	0.00	Administrative Support Services Program
50203990	UTP CAT6	CMO	No		2nd Semester					181,642.50	181,642.50	0.00	Administrative Support Services Program
50203990	RJ45	CMO	No		2nd Semester					2,130.00	2,130.00	0.00	Administrative Support Services Program
50203990	Cable Management Sleeve Cord Organizer	CMO	No		2nd Semester					13,095.00	13,095.00	0.00	Administrative Support Services Program
50203990	Multi-Purpose Adhesive	CMO	No		2nd Semester					13,852.50	0.00	13,852.50	Administrative Support Services Program
10705990	Quezon City Business Centre , Stainless with backlight background	CMO	No		2nd Semester					180,000.00	180,000.00	0.00	Employment Promotion Generation Program
50203990	3/4" thk Marine Plywood	CMO	No	CA	2nd Semester					297,500.00	297,500.00	0.00	Administrative Support Services Program
50203990	2x3"x8' KD wood	CMO	No		2nd Semester					187,500.00	187,500.00	0.00	Administrative Support Services Program
50203990	1"x1/2"x8' KD wood	CMO	No		2nd Semester					21,000.00	21,000.00	0.00	Administrative Support Services Program
50203990	Gypsum board 12mm thk	CMO	No		2nd Semester					52,500.00	52,500.00	0.00	Administrative Support Program

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

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	Metal furring 2"	CMO	No		2nd Semester					135,000.00	135,000.00	0.00	Administrative Support Services Program
50203990	Wall Angle	CMO	No		2nd Semester					31,250.00	31,250.00	0.00	Administrative Support Services Program
50203990	Carrying Channel	CMO	No		2nd Semester					30,000.00	30,000.00	0.00	City Development Council Administrative Assistance Program
50203990	W-clip	CMO	No		2nd Semester					52,500.00	52,500.00	0.00	Administrative Support Program
50203990	Blind Rivets 1/8	CMO	No		2nd Semester					3,000.00	3,000.00	0.00	Administrative Support Services Program
50203990	Drill bit	CMO	No		2nd Semester					3,000.00	3,000.00	0.00	Administrative Support Services Program
50203990	Blackscrew	CMO	No		2nd Semester					4,200.00	4,200.00	0.00	Administrative Support Services Program
50203990	1 1/2 Finishing nails	CMO	No		2nd Semester					900.00	900.00	0.00	Administrative Support Services Program
50203990	Roller Guide	CMO	No		2nd Semester					20,000.00	20,000.00	0.00	City Development Council Administrative Assistance Program
50203990	Handle	CMO	No		2nd Semester					11,200.00	11,200.00	0.00	Administrative Support Services Program
50203990	Formica	CMO	No		2nd Semester					157,500.00	157,500.00	0.00	Administrative Support Services Program
50203990	Rugby	CMO	No		2nd Semester					30,000.00	30,000.00	0.00	City Development Council Administrative Assistance Program
50203990	Stikwil	CMO	No		2nd Semester					15,000.00	15,000.00	0.00	
50203990	Hinges	CMO	No		2nd Semester					25,000.00	25,000.00	0.00	Administrative Support Services Program
50203990	Blue sacks(board up)	CMO	No		2nd Semester					14,000.00	14,000.00	0.00	Administrative Support Program
50203990	Flat latex paint	CMO	No		2nd Semester					80,000.00	80,000.00	0.00	Administrative Support Services Program
50203990	Semi gloss latex paint	CMO	No		2nd Semester					84,000.00	84,000.00	0.00	Administrative Support Services Program
50203990	Wood primer paint	CMO	No		2nd Semester					68,400.00	68,400.00	0.00	Administrative Support Services Program
50203990	Automotive Lacquer paint	CMO	No		2nd Semester					72,000.00	72,000.00	0.00	Administrative Support Services Program
50203990	Acry color	CMO	No		2nd Semester					2,450.00	2,450.00	0.00	Administrative Support Services Program
50203990	Gasa Tape	CMO	No		2nd Semester					1,250.00	1,250.00	0.00	Administrative Suppoprt Services Program
50203990	Roller 7 inches	CMO	No		2nd Semester					2,500.00	2,500.00	0.00	Administrative Support Services Program
50203990	Paint brush 2"	CMO	No		2nd Semester					1,250.00	1,250.00	0.00	Administrative Suppoprt Services Program
50203990	Paint brush 4"	CMO	No		2nd Semester					1,250.00	1,250.00	0.00	Administrative Suppoprt 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	
50203990	Spatula	CMO	No		2nd Semester					1,250.00	1,250.00	0.00	Administrative Suppoprt Services Program
50203990	Floor tiles 60x60	CMO	No		2nd Semester					450,000.00	450,000.00	0.00	Administrative Support Services Program
50203990	Tile adhesive	CMO	No		2nd Semester					50,000.00	50,000.00	0.00	Foundation Day And Christmas Celebration Decoration Program
50203990	Tile cutting disc	CMO	No		2nd Semester					17,500.00	17,500.00	0.00	Administrative Support Services Program
50203990	6mm thk Acrylic	CMO	No		2nd Semester					70,000.00	70,000.00	0.00	Capacity Development Program
50203990	Screw	CMO	No		2nd Semester					2,000.00	2,000.00	0.00	Administrative Support Services Program
50203990	Sealant	CMO	No		2nd Semester					5,000.00	5,000.00	0.00	Administrative Support Program
50203990	Drill bit	CMO	No		2nd Semester					2,500.00	2,500.00	0.00	Administrative Support Services Program
50203990	PVC pipe orange , 1/2" x 3m	CMO	No		2nd Semester					31,500.00	31,500.00	0.00	Administrative Support Services Program
50203990	PVC long elbow, 1/2"Ø	CMO	No		2nd Semester					8,400.00	8,400.00	0.00	Administrative Support Services Program
50203990	PVC pipe orange ,1"Øx 3m	CMO	No		2nd Semester					25,000.00	25,000.00	0.00	Administrative Support Services Program
50203990	PVC connector with locknut, 1"Ø	CMO	No		2nd Semester					720.00	720.00	0.00	Administrative Support Services Program
50203990	THHN wire 5.5mm² stranded	CMO	No		2nd Semester					128,000.00	128,000.00	0.00	Administrative Support Services Program
50203990	THHN wire 3.5mm² stranded	CMO	No		2nd Semester					96,000.00	96,000.00	0.00	Administrative Support Services Program
50203990	2-gang Switch w/plate and cover	CMO	No		2nd Semester					1,400.00	1,400.00	0.00	Administrative Support Services Program
50203990	Convenience outlet w/plate and cover	CMO	No		2nd Semester					4,500.00	4,500.00	0.00	Administrative Support Services Program
50203990	PVC Solvent cement 400 cc	CMO	No		2nd Semester					2,400.00	2,400.00	0.00	Administrative Support Services Program
50203990	Hacksaw Blade	CMO	No		2nd Semester					448.00	448.00	0.00	Administrative Support Services Program
50203990	Electrical Tape	CMO	No		2nd Semester					3,000.00	3,000.00	0.00	Administrative Support Services Program
50203010	MARKER, Whiteboard, Blue	CMO	No		2nd Semester					6,000.00	6,000.00	0.00	Administrative Support Program
50203010	NOTE PAD, Stick-on, 3"x3"	CMO	No		2nd Semester					135,200.00	135,200.00	0.00	Administrative Support Services Program
50203010	PAPER CLIP, Vinyl / plastic coated, 50mm	CMO	No		2nd Semester					23,729.16	23,729.16	0.00	Administrative Support Services Program
50203010	PAPER, Multi-copy, A4 size 80gsm	CMO	No		2nd Semester					203,184.00	203,184.00	0.00	Administrative Support Services Program
50203010	PAPER, Multi-copy, Legal size 80gsm	CMO	No		2nd Semester					374,300.00	374,300.00	0.00	Administrative Support Services Program

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

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	PAPER, Multi-purpose, legal size 70gsm	CMO	No		2nd Semester					38,350.00	38,350.00	0.00	Administrative Support Services Program
50203010	PUNCHER, for paper with two (2) hole guide	CMO	No		2nd Semester					94,702.40	94,702.40	0.00	Administrative Support Services Program
50203010	RECORD BOOK, 300pp	CMO	No		2nd Semester					120,744.00	120,744.00	0.00	Administrative Support Services Program
50203010	RECORD BOOK, 500pp	CMO	No		2nd Semester					129,480.00	129,480.00	0.00	Administrative Support Services Program
50203010	RUBBER BOND, No. 18	CMO	No		2nd Semester					16,008.00	16,008.00	0.00	Administrative Support Services Program
50203010	SCISSOR'S Symmetrical blade	CMO	No		2nd Semester					10,011.00	10,011.00	0.00	Administrative Support Services Program
50203010	SIGNPEN, Liquid Gel, Black	CMO	No		2nd Semester					49,434.40	49,434.40	0.00	Administrative Support Services Program
50203010	SIGNPEN, Liquid Gel, Blue	CMO	No		2nd Semester					47,914.90	47,914.90	0.00	Administrative Support Services Program
50203010	SIGNPEN, Liquid Gel, Red	CMO	No		2nd Semester					41,067.02	41,067.02	0.00	Administrative Support Services Program
50203010	STAMP PAD, Felt, bed dimension	CMO	No		2nd Semester					6,986.00	6,986.00	0.00	Administrative Support Services Program
50203010	STAPLER REMOVER, Plier Type	CMO	No		2nd Semester					9,116.00	9,116.00	0.00	Administrative Support Services Program
50203010	STAPLER, Standard Type	CMO	No		2nd Semester					102,211.20	102,211.20	0.00	Administrative Support Services Program
50203010	TAPE, Masking 1" (24mm)	CMO	No		2nd Semester					14,960.00	14,960.00	0.00	Administrative Support Services Program
50203010	TAPE, Packaging 2" (48mm)	CMO	No		2nd Semester					894.40	894.40	0.00	Administrative Support Services Program
50203010	TAPE, Transparent 1" (24mm)	CMO	No		2nd Semester					6,652.10	6,652.10	0.00	Administrative Support Services Program
50203010	TAPE, Transparent 2" (48mm)	CMO	No		2nd Semester					7,899.50	7,899.50	0.00	Administrative Support Services Program
50203990	AIR FRESHENER, Aerosol type	CMO	No		2nd Semester					69,802.20	69,802.20	0.00	Administrative Support Services Program
50203990	CONCENTRATED POWDER, All purpose, 500grams	CMO	No		2nd Semester					84,500.00	84,500.00	0.00	Administrative Support Services Program
50203990	DUST PAN, Non rigid, plastic	CMO	No		2nd Semester					9,397.60	9,397.60	0.00	Administrative Support Services Program
50203990	FLASH DRIVE, USB, 16GB Capacity	CMO	No		2nd Semester					237,952.00	237,952.00	0.00	Administrative Support Services Program
50203990	FURNITURE CLEANER, Aerosol type	CMO	No		2nd Semester					62,462.40	62,462.40	0.00	Administrative Support Services Program
50203990	MOP HEAD, Made of Rayon	CMO	No		2nd Semester					17,151.40	17,151.40	0.00	Administrative Support Services Program
50203990	RAG'S All around cotton, 1 kilo/bundle	CMO	No		2nd Semester					50,859.90	50,859.90	0.00	Administrative Support Services Program
50203990	SCOURING PAD, Synthetic nylon	CMO	No		2nd Semester					64,584.00	64,584.00	0.00	Administrative Support Services Program

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

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	TOILET TISSUE PAPER, Interfold paper towel	CMO	No		2nd Semester					7,436.00	7,436.00	0.00	Administrative Support Services Program
50203010	BALLPEN, Finepoint, Black	CMO	No		2nd Semester					426.00	426.00	0.00	Administrative Support Services Program
50203010	BALLPEN, Finepoint, Blue	CMO	No		2nd Semester					426.00	426.00	0.00	Administrative Support Services Program
50203010	CORRECTION TAPE, 8m	CMO	No		2nd Semester					172.95	172.95	0.00	Administrative Support Services Program
50203010	ENVELOPE, White	CMO	No		2nd Semester					378.20	378.20	0.00	Administrative Support Services Program
50203010	FASTENER, Metal, 70mm	CMO	No		2nd Semester					946.40	946.40	0.00	Administrative Support Services Program
50203010	FOLDER, Tagboard, Legal Size	CMO	No		2nd Semester					1,666.30	1,666.30	0.00	Administrative Support Services Program
50203010	GLUE, All Purpose, 200 grams	CMO	No		2nd Semester					1,072.50	1,072.50	0.00	Administrative Support Services Program
50203010	INK for STAMP PAD, violet/purple	CMO	No		2nd Semester					57.82	57.82	0.00	Administrative Support Services Program
50203010	MARKER, Flourescent, 3 colors/set	CMO	No		2nd Semester					366.60	366.60	0.00	Administrative Support Services Program
50203010	MARKER, Permanent, Black	CMO	No		2nd Semester					74.70	74.70	0.00	Administrative Support Services Program
50203010	MARKER, Permanent, Blue	CMO	No		2nd Semester					160.00	160.00	0.00	Administrative Support Services Program
50203010	MARKER, Whiteboard, Black	CMO	No		2nd Semester					160.00	160.00	0.00	Administrative Support Services Program
50203010	MARKER, Whiteboard, Blue	CMO	No		2nd Semester					160.00	160.00	0.00	Administrative Support Services Program
50203010	NOTE PAD, Stick-on, 3"x3"	CMO	No		2nd Semester					1,622.40	1,622.40	0.00	Administrative Support Services Program
50203010	PAPER CLIP, Vinyl / plastic coated, 50mm	CMO	No		2nd Semester					413.40	413.40	0.00	Administrative Support Services Program
50203010	PAPER, Multi-copy, A4 size 80gsm	CMO	No		2nd Semester					4,099.80	4,099.80	0.00	Administrative Support Services Program
50203010	PAPER, Multi-copy, Legal size 80gsm	CMO	No		2nd Semester					9,500.00	9,500.00	0.00	Administrative Support Services Program
50203010	PAPER, Multi-purpose, legal size 80gsm	CMO	No		2nd Semester					5,923.00	5,923.00	0.00	Administrative Support Services Program
50203010	PUNCHER, for paper with two (2) hole guide	CMO	No		2nd Semester					452.40	452.40	0.00	Administrative Support Services Program
50203010	RECORD BOOK, 300pp	CMO	No		2nd Semester					624.00	624.00	0.00	Administrative Support Services Program
50203010	RECORD BOOK, 500pp	CMO	No		2nd Semester					1,040.00	1,040.00	0.00	Administrative Support Program
50203010	SCISSORS, Symetrical blade	CMO	No		2nd Semester					166.85	166.85	0.00	Administrative Support Services Program
50203010	SIGNPEN, Liquid Gel, Black	CMO	No		2nd Semester					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	SIGNPEN, Liquid Gel, Red	CMO	No		2nd Semester					405.20	405.20	0.00	Administrative Support Services Program
50203010	SIGNPEN, Liquid Gel, Blue	CMO	No		2nd Semester					405.20	405.20	0.00	Administrative Support Services Program
50203010	STAPLER REMOVER, Plier Type	CMO	No		2nd Semester					430.00	430.00	0.00	Administrative Support Services Program
50203010	STAPLER, Standard Type	CMO	No		2nd Semester					702.00	702.00	0.00	Administrative Support Services Program
50203010	TAPE, Masking 2" (48mm)	CMO	No		2nd Semester					363.48	363.48	0.00	Administrative Support Services Program
50203010	TAPE, Packaging 2" (48mm)	CMO	No		2nd Semester					67.08	67.08	0.00	Administrative Support Services Program
50203010	TAPE, Transparent 1" (24mm)	CMO	No		2nd Semester					111.80	111.80	0.00	Administrative Support Services Program
50203010	TAPE, Transparent 2" (24mm)	CMO	No		2nd Semester					225.70	225.70	0.00	Administrative Support Services Program
50203010	FLASH DRIVE, USB, 16gb Capacity	CMO	No		2nd Semester					1,664.00	1,664.00	0.00	Administrative Support Program
50203010	PAD PAPER, Ruled Size, Yellow pad	CMO	No		2nd Semester					245.00	245.00	0.00	Administrative Support Services Program
50203990	ALCOHOL, Ethyl, 68%-72%, 1gal	CMO	No		2nd Semester					1,983.30	1,983.30	0.00	Administrative Support Services Program
50203990	DUST PAN, Non rigid, Plastic	CMO	No		2nd Semester					55.28	55.28	0.00	Administrative Support Services Program
50203990	RAGS, All around cotton, 1 kilo/bundle	CMO	No		2nd Semester					107.64	107.64	0.00	Administrative Support Services Program
50203990	SCOURAGING PAD, Synthetic Nylon	CMO	No		2nd Semester					112.32	112.32	0.00	Administrative Support Services Program
50203990	TOILET TISSUE PAPER, 2-ply sheets	CMO	No		2nd Semester					863.20	863.20	0.00	Administrative Support Services Program
50203990	TOILET TISSUE PAPER, Interfold paper towel	CMO	No		2nd Semester					338.00	338.00	0.00	Administrative Support Services Program
50203990	FURNITURE CLEANER, Aerosol Type	CMO	No		2nd Semester					720.72	720.72	0.00	Administrative Support Services Program
50203990	AIR FRESHNER, Aerosol Type	CMO	No		2nd Semester					244.92	244.92	0.00	Administrative Support Services Program
50203010	Ballpen, Finepoint , Black	CMO	No	RIS	2nd Semester					710.00	710.00	0.00	Administrative Support Services Program
50203010	Ballpen, Finepoint , Blue	CMO	No		2nd Semester					1,067.00	1,067.00	0.00	Administrative Suppoprt Services Program
50203010	Clip Backfold, 32 mm	CMO	No		2nd Semester					127.80	127.80	0.00	City Development Council Administrative Assistance Program
50203010	Clip Backfold, 50 mm	CMO	No		2nd Semester					280.20	280.20	0.00	Administrative Support Services Program
50203010	Correction Tape	CMO	No		2nd Semester					34.59	34.59	0.00	Administrative Support Services Program
50203010	Cutter Blade, for heavy cutter	CMO	No		2nd Semester					19.66	19.66	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	Envelope, expanding , kraftboard , legal size	CMO	No		2nd Semester					1,476.80	1,476.80	0.00	Administrative Suppoprt Services Program
50203010	Envelope, mailing white	CMO	No		2nd Semester					756.40	756.40	0.00	Administrative Suppoprt Services Program
50203010	Eraser, plastic rubber	CMO	No		2nd Semester					22.35	22.35	0.00	Administrative Support Services Program
50203010	Fastener, metal 70 mm	CMO	No		2nd Semester					283.92	283.92	0.00	Administrative Support Services Program
50203010	Folder , Tagboard, A4 size , 100's / pack	CMO	No		2nd Semester					578.24	578.24	0.00	Administrative Support Services Program
50203010	Folder , Tagboard, legal size , 100's / pack	CMO	No		2nd Semester					666.52	666.52	0.00	Administrative Support Services Program
50203010	Glue, All purpose , 200 grams	CMO	No		2nd Semester					143.00	143.00	0.00	Administrative Support Services Program
50203010	INK , for stamp pad , violet / purple	CMO	No		2nd Semester					86.73	86.73	0.00	Administrative Support Services Program
50203010	Marker, Flourescent	CMO	No		2nd Semester					109.98	109.98	0.00	Administrative Support Services Program
50203010	Marker, permanent, blue	CMO	No		2nd Semester					22.41	22.41	0.00	Administrative Support Services Program
50203010	Marker,whiteboard , blue	CMO	No		2nd Semester					48.00	48.00	0.00	Administrative Support Services Program
50203010	Notepad , Stick on , 3"x3'	CMO	No		2nd Semester					540.80	540.80	0.00	Administrative Support Services Program
50203010	PAPER CLIP , vinyl / plastic coated, 33mm	CMO	No		2nd Semester					88.20	88.20	0.00	City Development Council Administrative Assistance Program
50203010	PAPER CLIP , vinyl / plastic coated, 50mm	CMO	No		2nd Semester					137.80	137.80	0.00	Administrative Support Services Program
50203010	PAPER MULTICOPY ,A4 size 80 gsm	CMO	No		2nd Semester					2,280.00	2,280.00	0.00	Asset Preservation Program
50203010	Paper, Multi Purpose , A4 size 70 gsm	CMO	No		2nd Semester					1,652.88	1,652.88	0.00	Administrative Support Services Program
50203010	Paper, Multi Purpose , legal size 70 gsm	CMO	No		2nd Semester					1,980.00	1,980.00	0.00	Administrative Support Services Program
50203010	Pencil Sharpener	CMO	No		2nd Semester					212.87	212.87	0.00	Administrative Support Services Program
50203010	Puncher, for paper w/ two hole guide	CMO	No		2nd Semester					301.60	301.60	0.00	Administrative Support Services Program
50203010	Record Book , 300pp	CMO	No		2nd Semester					187.20	187.20	0.00	Administrative Support Services Program
50203010	Record Book , 500pp	CMO	No		2nd Semester					312.00	312.00	0.00	Land Banking Acquisition Program
50203010	Ruler, Plastic, 18"	CMO	No		2nd Semester					49.92	49.92	0.00	Administrative Support Services Program
50203010	Scissors, symetrical blade	CMO	No		2nd Semester					166.85	166.85	0.00	Administrative Support Services Program
50203010	SIGNPEN , liquid gel , Black	CMO	No		2nd Semester					202.60	202.60	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	SIGNPEN , liquid gel , Blue	CMO	No		2nd Semester					202.60	202.60	0.00	Administrative Support Services Program
50203010	SIGNPEN , liquid gel , Red	CMO	No		2nd Semester					101.30	101.30	0.00	Administrative Support Services Program
50203010	STAMP PAD , Felt Bed dimension	CMO	No		2nd Semester					119.76	119.76	0.00	Administrative Support Services Program
50203010	STAPLER , Standard type	CMO	No		2nd Semester					561.60	561.60	0.00	Administrative Support Services Program
50203010	Stapler , Wire , Standard	CMO	No		2nd Semester					268.92	268.92	0.00	Administrative Support Services Program
50203010	TAPE MASKING 2" (48mm)	CMO	No		2nd Semester					726.96	726.96	0.00	Planning Support Program
50203010	TAPE TRANSPARENT 2" (48mm)	CMO	No		2nd Semester					135.42	135.42	0.00	Administrative Support Services Program
50203990	Air Freshener	CMO	No	RIS	2nd Semester					979.68	979.68	0.00	Administrative Support Services Program
50203990	Alcohol, Ethyl, 68% -72% , 500 ml	CMO	No		2nd Semester					1,196.25	1,196.25	0.00	Administrative Support Services Program
50203990	Bleaching liquid , (zonrox) 1 gal	CMO	No		2nd Semester					894.00	894.00	0.00	Administrative Support Services Program
50203990	Concentrated powder , All purpose , 500 grams	CMO	No		2nd Semester					1,014.00	1,014.00	0.00	Planning Support Program
50203990	FLASH DRIVE , USB , 16 gb Capacity	CMO	No		2nd Semester					499.20	499.20	0.00	Administrative Support Services Program
50203990	Multi-Purpose Cleaner (Domex) 1 liter	CMO	No		2nd Semester					2,160.00	2,160.00	0.00	Planning Support Program
50203990	Rags, All around cotton	CMO	No		2nd Semester					100.00	100.00	0.00	Administrative Support Services Program
50203990	Scouring pad , Synthetic nylon	CMO	No		2nd Semester					173.79	173.79	0.00	Administrative Support Services Program
50203990	Toilet Tissue Paper , 2 ply sheets	CMO	No		2nd Semester					2,589.60	2,589.60	0.00	Administrative Support Services Program
50203990	Waste Basket , non rigid plastic	CMO	No		2nd Semester					255.28	0.00	255.28	Administrative Support Services Program
10705020	WINDOW TYPE AIRCONDITIONER- 2.5HP mechanical window type airconditioner; Power supply: 1PH/230V/ 60Hz; Cooling capacity: 24,536Kj/hr; Rated current: 9.7A; Rated power: 2,220W; EER: 11.0KJ/HW; Applicable area (Unloaded space): 34-43m²; Refrigerant/charge: R-410a/ 960g; Fan motor: 190 watts; airflow volume (hi/mi/lo): 880/830/780m³/hr; Sound pressure level (hi/mi/lo): 56/54/ 52Db(A); Warranty: 1 year on parts and service; with installation	CMO	No		2nd Semester					195,900.00	0.00	195,900.00	Administrative Support Services Program
10705020	FLOOR MOUNTED AIRCONDITIONER- 3.0 Inverter, Indoor unit: Airflow (hi/mi/lo) 52-50-48-45Db(A); Unit dimension (WxDxH): 580x400x1870mm; Packaging dimension (Wx DxH): 2080x735x530mm; Unit weight (Net gross): 58.0/ 84.0kg; Outdoor unit: Unit dimension (WxDxH): 1003x427x 790mm; Packaging dimension(WxDxH): 1080x485x840mm; Unit weight (Net gross): 66.0/71.0kg; Power supply: 1PH/ 230V/60Hz; Nominal capacity: 4HP; 3TR cooling capacity; 38.201kj/hw; Rated current: 14A; Rated power: 3,200w; Refrigerant: R-410A/2,500g	CMO	No		2nd Semester					1,173,600.00	0.00	1,173,600.00	Administrative Support Services Program

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

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10705020	AIRCONDITIONING UNIT- Floor mounted ERA Series 3.0TR); R410A refrigerant; Highly efficient compressor and fan motor; 24 hr timer; auto swing; self diagnosis; Specifications: Cooling capacity: 37,000(39,037) BTU/H (KJ/H); Rated power consumpt pion: 3850W; Rated EER: 10.1KJ/H-W; Rated current: 17A; Power supply: 230/60/ 1V/Hz/Ph; Moisture removal: 2.78L/H; Indoor Air flow (High): 1064CMH; Indoor Unit dimension: Weight: 610mm; Depth: 353mm; Height: 812mm; Net weight: 71.8kg; Refrigerant type/charge: R410A/2.4; Refrigerant piping (Liq/Gas): 3/8"/¾"; Max refrigerant pipe length: 60m; Max difference in level: 8m; Applicable area: 35-60m²; Cooling capacity conditions: Indoor 27°C DB(81°F), 19.5°C(67°F); Outdoor 35°C(95°F); including warranty and installation	CMO	No		2nd Semester					450,000.00	0.00	450,000.00	Administrative Support Services Program
10705020	AIRCONDITIONING UNIT- window type ERA series; eco- friendly R410 refrigerant; energy saving; anti-bacterial filter; Capacity: 2HP; Cooling: 18000tu/h, 18990kj/h; Input: 1730W; Rated current: 8.7A; EER: 11Kj/h-W; Max input consumption: 2150W; Voltage, frequency, phase: 220-230V-60Hz, 1PH; Indoor airflow: 700m³/H; Indoor noise level: 55-59dB(A); Unit dimension WxDxH:740x770x512; Weight net/gross: 36/39kg; Operation temp: 16-32°C; Applicable area: 25-33m²; with warranty & installation friendly R410 refrigerant; energy saving; anti-bacterial filter; Capacity: 2HP; Cooling: 18000tu/h, 18990kj/h; Input: 1730W; Rated current: 8.7A; EER: 11Kj/h-W; Max input consumption: 2150W; Voltage, frequency, phase: 220-230V-60Hz, 1PH; Indoor airflow: 700m³/H; Indoor noise level: 55-59dB(A); Unit dimension WxDxH:740x770x512; Weight net/gross: 36/39kg; Operation temp: 16-32°C; Applicable area: 25-33m²; with warranty & installation	CMO	No		2nd Semester					90,000.00	0.00	90,000.00	Administrative Support Services Program
50203990	Toilet Sign Prompt , washroom sign plate , round 3.5 inches , metal high quality with 2 screws ,7 pcs male ; 7 pcs female	CMO	No	PB	2nd Semester					4,480.00	0.00	4,480.00	Administrative Support Services Program
10705020	Aircon, Window Type Inverter , 2.0 HP remote ,L72.9 cm x W 65.8 cm x H 42.9 cm, icool green , R410A Refrigerant , 8 in 1 air filter system , auto swing mode , turbo function , anti-freeze , blue tin protection	CMO	No	PB	2nd Semester					57,200.00	0.00	57,200.00	Administrative Support Services Program
10705990	Industrial Fan , 215m³ per minute air volume , 200 watts power with built-in thermal fuse , 24" Tripod type industrial Fan , adjustable height up to 176cm	CMO	No		2nd Semester					17,500.00	0.00	17,500.00	Administrative Support Services Program
10799990	Acrylic Poduim , Pure and clear acrylic Standing poduim , 46" height with caster wheels, Quezon City Logo and shelf	CMO	No		2nd Semester					43,500.00	0.00	43,500.00	Administrative Support Services Program
10707010	Office Table, Office table with 4 drawers for storage with centralized lock made from laminated Particle Board , size: 19x39 inches	CMO	No		2nd Semester					216,645.00	0.00	216,645.00	Administrative Support Services Program
10707010	Office Chair , Mesh Midback with armrest & gaslift , W60.3xD54xH90.5-100cm, Chrome base , Fabric seat , Mesh back, Tension adjustment , Fixed lumbar support , seat height & backrest angle adjustment , Tilt Lock Mechanism , Fixed armrest , Weight:15 kg , Weight Capacity: 100 kg	CMO	No		2nd Semester					333,450.00	0.00	333,450.00	Administrative Support Services Program
10707010	Waiting Chair , 5 seater stainless waiting chair , stainless Steel Braces and Metal Chrome	CMO	No		2nd Semester					36,000.00	0.00	36,000.00	Foundation Day And Christmas Celebration Decoration Program
10707010	Executive Chair (AO) , Premium-42 High Back PU Chair (Beige), High Density PU Foam seat , PU faced back , Fixed armrest, Chrome base ,Tilt locked Mechanism (can be locked at 90*), Weight: 25 kg, Weight Capacity: 200kg ,126-132cm total height	CMO	No		2nd Semester					19,999.00	0.00	19,999.00	Administrative Support Services Program
10707010	Executive Chair (Mayor), Premium- 40 High , Back PU Chair (Brown) , High Density PU Foam seat , PU Faced back, Fixed armrest, Chrome Base, Tilt lock , Mechanism(can be locked at 90*) , Weight:25 kg, Weight Capacity : 150kg. 121-126cm total height	CMO	No		2nd Semester					20,999.00	0.00	20,999.00	Administrative Support Services Program
10707010	Automated Roll-up Blind, W4.56 meter x H 1.4 meter, W 3.30 meter x H 1.4 meter , 2 units of DC motor with remote , Automated roll-up blinds, controlled by high frequency remote , A series (beige at color)	CMO	No		2nd Semester					93,503.93	0.00	93,503.93	Administrative Support Services Program
10705030	INDOOR LED DISPLAY P3 MODULE- Dimensions (WxH): 320mm x 320mm; Pixel Pitch: 10.66; LED Lamp: DIP; Resolution: (WxH): 30*30; Pixel density: 8800/m²; Pixel Configuration: 1R1G1B STANDARD PANEL- Dimension (WxHxD): 1280x960x106; Module Qty: 2; Physical Reso (WxH): 120x90; Physical Pixels (Total): 10800; Weight per panel (Kg):35; Material: Aluminum Profile; Average power/sqm (watts): 103; Max power/sqm (watts): 310 DISPLAY DATA- Cabinet qty (pcs): 21; Screen area dimension (M): 25.80; Display resolution (DOTS): 226800; Total Net Weight (Kgs): 735	CMO	No		2nd Semester					8,679,000.00	0.00	8,679,000.00	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	
50203990	Counter Top Clip, powder coated metal	CMO	No		2nd Semester					8,400.00	8,400.00	0.00	Administrative Support Services Program
50213050	FUJI XEROX DCS2320 Door switch cover	CMO	No		2nd Semester					4,500.00	0.00	4,500.00	Administrative Support Services Program
50213050	Drum unit	CMO	No		2nd Semester					14,990.00	14,990.00	0.00	Administrative Support Services Program
50299990	QC Cinema Short Shorts 6 winners (5 mins. short film)	CMO	No		2nd Semester					2,100,000.00	2,100,000.00	0.00	Quezon City Film Development Commission
50299990	Completion fund for Featured Length films (2 Featured films)	CMO	No		2nd Semester					1,000,000.00	1,000,000.00	0.00	Quezon City Film Development Commission
50299990	Gap financing- 3 featured films	CMO	No		2nd Semester					3,000,000.00	3,000,000.00	0.00	Quezon City Film Development Commission
50299990	DocQC Post-production- 2 documentary films	CMO	No		2nd Semester					600,000.00	600,000.00	0.00	Quezon City Film Development Commission
50299990	Pylon Prizes- QC Short Best Film (₱100,000); QC Short Netpac Jury Prize (₱100,000); Gender Sensitivity Award (₱50,000); Audience Choice Award (₱50,000)	CMO	No		2nd Semester					300,000.00	300,000.00	0.00	Quezon City Film Development Commission
50299990	Concept Development- Production concept; Production Management; Research & Develoment; Total Quality Management; Finance	CMO	No		2nd Semester					350,000.00	350,000.00	0.00	Quezon City Film Development Commission
50299990	Event Planning and Management- Service strategy; Service Design; Accounting & Budgeting; Security, Safety and Promotion	CMO	No		2nd Semester					403,500.00	403,500.00	0.00	Quezon City Film Development Commission
50299990	Logistics & Miscellaneous- Event location & set-up; Food & beverages; Transportation (land & airfare); hospitality; Network & communication; Hotel accomodations	CMO	No		2nd Semester					2,310,000.00	2,310,000.00	0.00	Quezon City Film Development Commission
50299990	Production supervision- Project Director; Project Manager; Production Manager; Production Assistants; Writers; Utilities	CMO	No		2nd Semester					450,000.00	450,000.00	0.00	Administrative Support Services Program
50299990	Stage direction- Live event Director; Technical Director; Technical Assistants; Stage Managers; Floor Director; Prod. Assistants; Utilities	CMO	No		2nd Semester					450,000.00	450,000.00	0.00	Administrative Support Services Program
50299990	Festival collaterals- Art Director; Visual Artist; Layout Artist; Art and Design	CMO	No		2nd Semester					220,000.00	220,000.00	0.00	Quezon City Film Development Commission
50299990	Talent fees and honorarium (host and guest artists for opening, Screening Committee	CMO	No		2nd Semester					500,000.00	500,000.00	0.00	Quezon City Film Development Commission
50299990	AVPs and promo plugs- PSA; Omnibus; movie trailer line-up; Social media promotion videos; OBB and CCB; video playbacks	CMO	No		2nd Semester					609,500.00	609,500.00	0.00	Quezon City Film Development Commission
50299990	Technical set-up- Art & Design/title card/animation; Prod. Design; Technical Director; Technical Manager; Technical Supervisor; Technical Assistants; Broadcast facility	CMO	No		2nd Semester					400,000.00	400,000.00	0.00	Quezon City Film Development Commission
50299990	Technical set-up for Anniversary Party; Opening and Closing: Lights, sounds, LED wall, LED banners, hollow fan	CMO	No		2nd Semester					750,000.00	750,000.00	0.00	Quezon City Film Development Commission
50299990	Publicity/Social Media- Planning & Management; Content production; Digital strategy; media/Vloggers	CMO	No		2nd Semester					300,000.00	300,000.00	0.00	Quezon City Film Development Commission
50299990	Screening fees for Foreign films (including rights, shipping costs) and local films	CMO	No		2nd Semester					1,500,000.00	1,500,000.00	0.00	Quezon City Film Development Commission
50299990	Digital cinema package- (DCP) for Qcinema short shorts for 6 entries	CMO	No		2nd Semester					160,000.00	160,000.00	0.00	Quezon City Film Development Commission
50299990	Festival Production and technical personnel- Project Director; Project Manager; Project Supervisor; Consultants; Festival Manager; Festival Assistants; Monitoring; Festival Programmer; Technical Director; Technical Manager; Technical Supervisor; Technical Assistants; Messengers	CMO	No		2nd Semester					1,400,000.00	1,400,000.00	0.00	Quezon City Film Development Commission
50299990	Festival Online Management Platform- online platform software; profile management; Social Media integration; Management Planning; design/art cards/title cards/2D 3D graphics animation	CMO	No		2nd Semester					200,000.00	200,000.00	0.00	Employment Promotion Generation Program

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50299990	Industry forum package- includes food, venue rental for two days (2 days x 80 pax)	CMO	No		2nd Semester					388,000.00	388,000.00	0.00	Quezon City Film Development Commission
50299990	Festival events: Opening and Closing, Embassy parties, presscon- includes food and venue rental (3 days x 180 pax); Presscon (1 day x 80 pax)	CMO	No		2nd Semester					1,503,500.00	1,503,500.00	0.00	Quezon City Film Development Commission
50299990	International Film Festival Travels: Cannes & Locarno	CMO	No		2nd Semester					585,000.00	585,000.00	0.00	Quezon City Film Development Commission
50299990	Phylon Trophies & Recognition certificates	CMO	No		2nd Semester					160,000.00	160,000.00	0.00	Quezon City Film Development Commission
50299990	Sponsorships, solicitations & subscriptions, website renewal	CMO	No		2nd Semester					50,000.00	50,000.00	0.00	Foundation Day And Christmas Celebration Decoration Program
50299990	T-Shirts- festival logo print front and back; assorted sizes (100 cotton); silk screen printing	CMO	No		2nd Semester					375,000.00	375,000.00	0.00	Quezon City Film Development Commission
50299990	Hand sanitizers- slim sprayer (6cm x 9cm); festival logo print	CMO	No		2nd Semester					64,000.00	64,000.00	0.00	Quezon City Film Development Commission
50299990	Face masks & mask lanyards- sublimation festival logo print	CMO	No		2nd Semester					120,000.00	120,000.00	0.00	City Development Council Administrative Assistance Program
50299990	Tumblers- festival logo print	CMO	No		2nd Semester					125,000.00	125,000.00	0.00	Administrative Support Services Program
50299990	Festival bags- Canvas cloth; size: 14 inches by 15 inches; festival logo silkscreen print	CMO	No		2nd Semester					200,000.00	200,000.00	0.00	Employment Promotion Generation Program
50299990	ID lanyards- Durable polyester lanyards/neck straps with swivel metal oval; lightweight, comfortable and soft to wear; easy to attach and detach for stuff with lanyard port/hole; 23 inches long; 1 inch wide; nylon-polyester material; sublimation printing	CMO	No		2nd Semester					40,000.00	40,000.00	0.00	Administrative Support Services Program
50299990	Notebooks and pens- festival logo print	CMO	No		2nd Semester					160,000.00	160,000.00	0.00	Quezon City Film Development Commission
50299990	Hoodie jackets- festival logo print	CMO	No		2nd Semester					250,000.00	250,000.00	0.00	Employment Promotion Generation Program
50299990	Festival posters- size: 18 x 24 inches; full color print high quality poster paper; UV lamination	CMO	No		2nd Semester					45,000.00	45,000.00	0.00	Administrative Support Services Program
50299990	Dropdown banners- tarpaulin full color print; size: 3 x 9 feet; with wood frame	CMO	No		2nd Semester					275,000.00	275,000.00	0.00	Quezon City Film Development Commission
50299990	Billboards- Tarpaulin full color print; size: 3 x 6 meters	CMO	No		2nd Semester					120,000.00	120,000.00	0.00	City Development Council Administrative Assistance Program
50299990	Pull-up banners- full color print; height: 800mm to 1000mm wide; pull-up mechanism	CMO	No		2nd Semester					24,000.00	24,000.00	0.00	Administrative Support Services Program
50299990	Film guide/schedules- size: 8.5cm x 11cm; material: C2S150; full color print both sides; UV lamination; vertical perforation	CMO	No		2nd Semester					625,000.00	625,000.00	0.00	Quezon City Film Development Commission
50299990	Festival invites- size: 8 x 11 inches; material: Specialty paper C2S180 textured; full color print; folded with envelope	CMO	No		2nd Semester					37,500.00	37,500.00	0.00	Foundation Day And Christmas Celebration Decoration Program
50299990	Catalogues	CMO	No		2nd Semester					350,000.00	350,000.00	0.00	Quezon City Film Development Commission
50299990	Tarpaulin 5 x 7 feet	CMO	No		2nd Semester					210,000.00	210,000.00	0.00	Administrative Support Program
50299990	Pangkabuhayang QC Beneficiaries Signage Tarpaulin 24 x 12 inches	CMO	No		2nd Semester					765,000.00	765,000.00	0.00	Livelihood Program - Kalingang QC
50299990	APRON- 100% brand new and high quality; soft and comfortable; breathable and lightweight; unique design; washable; cotton silk; two-section pouch pocket; X back apron; color: white; Logo: as per end user's design	CMO	No		2nd Semester					4,620,000.00	0.00	4,620,000.00	Advocacy Campaign Program
50203990	Counter Top Clip , powder coated metal	CMO	No		2nd Semester					9,800.00	9,800.00	0.00	Administrative Support Program

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50203990	Tubular Chrome legs for modular desks 10cm diameter x 74cm height	CMO	No		2nd Semester					91,800.00	91,800.00	0.00	Continuing Appropriation
50299990	Food for Hope Breakfast, Lunch and Dinner	CMO	No		2nd Semester					47,000,000.00	0.00	47,000,000.00	LDRRMF
50203080	Triangular Bandages; Elastic Bandages (2", 4" & 6") Rigid Splint; SAM Splints; Sterile Gauze (2x2, 4x4) Rolled Gauze; Betadine; Plain NSS for irrigation Nasal Cannula; Simple Face Mask Non-Rebrether Mask, Glucometer w/Strips ZOLL AED Pads; C-Collar (Laerdal); Burn Ointment Oxygen Regulator; BP Apparatus; Pulse Oxymeter Band Aid; Pain Relief Spray	CMO	No		2nd Semester					500,000.00	0.00	500,000.00	Quezon City Film Development Commission
10705070	QCDRRMO Radio Communication System Digital Radio Repeater with Corresponding Accessories DIGITAL RADIO REPEATER Frequency Range: 350-400Mhz Channel Capacity: 64 RF Output Power: 1-50W Input Voltage: (AC) 100-240 Vac, 47-63Hz Max Duty Cycle: 100% Product Features: *Huge leap forward in design and technology. *Designed to offer round the clock reliable operation. *Has next-generation receiver design with high sensitivity and improved noise blocking. *With excellent performance, high reliability and clever design in a small slim unit INCLUSIONS: *Wireless Access Point - 2 units *Antenna - 2 units *60 Feet Mast Antenna >60ft Mast Antenna painted red and white with steps including turnbuckles, base plate, guy wires, outdoor cabinet, lightning arrester, tower light, antenna brackets, anchor plates and other installation material *Surge Protector with Patch Cord *Lightning Arrester Assembly Including Lightning Rod, Insulator and grounding wire *One (1) Coaxial Cable *Ten (10) Connectors *2KVA UPS *NTC Permit and Licenses > 3 IP Site Connect Repeater Operating on Full DMR Mode, No Integration with existing Analog Radios > Mast Erection Permits and Authorization to be provided by QC DRRMO DIGITAL PORTABLE RADIOS DIGITAL PORTABLE RADIOS with Dispatch License & Smart PTT Dispatch Digital Portable Radio with GPS Tracking, IP57, Bluetooth Connectivity, Keypad, "Impres" Long Life Battery, Desktop Charger, User's Manual Digital Portable Radio with GPS Tracking, IP57, Bluetooth Connectivity, Keypad, "Impres" Long Life Battery, Desktop Charger, User's Manual Product Features: *Integrated accelerometer for optional Man Down *Bluetooth 4.0 *Indoor Location Tracking *Multi constellation GPS for increased location accuracy *Integrated WiFi *Over the air software updates *Enhanced audio quality *Improved expandability *Better Battery Life (Up to 28hrs) *Better Range *Better Waterproofing (IP68 Capable) Additional Features: Enhanced Privacy, Digital Private Line, Monitor Permanent (Sticky), Monitor, GPS Capable, Integrated Bluetooth Audio and Data, Voice Operated Transmit, Talkaround, Group Call, Miss Call Alerts, Busy Channel Lockout, Call Tones, Caller ID, Call Forwarding, Integrated Voice and Data, Phonebook, Text Messaging Capable, CPS (Customer Programming Software), Number Channels 1,000, Voice Annoucement Intelligent Audio, Programmable, Transmit Worker Interrupt, Private Line, Lone DIGITAL BASE RADIO W/ CORRESPONDING ACCESSORIES DIGITAL BAS RADIO 136-174Mhz, 350-400Mhz, 400-470Mhz, Digital Base Radio (Includes Palm Mic, DC Cable, Bracket and User's Manual) Product Features: *Integrated WiFi *Over the air software updates *Bluetooth 4.0 *Indoor location tracking *Multi-constellation GNSS for increased location accuracy Additional Features: Integrated Bluetooth Audio Data, Voice Announcement, Transmit Interrupt, Intelligent Audio, Channel Spacing 12.5, Emergency Signalling, GPS Capable, Integrated Voice and Data, Lone Worker, Memory Channel, One to One Calling, PC Programmable, Public Address Mode, Scan Priority, Nuisance Channel Delete, Talk Group, Programmable Buttons, Signal Strength Indicator, Talkaround, Text Messaging Capable, X-Pad Voice Compression and Low Level Expansion, Time Out Timer. ACCESSORIES: Switch Mode Power Supply, Diamond Omni Directional Antenna, Connectors, Coaxial Cable INCLUSIONS: *20 Feet Mast Antenna >20ft Mast Antenna painted red and white with steps including turnbuckles, base plate, guy wires and other installation materials for fixed base radios *Surge Protector with Patch Cord *Lightning Arrester Assembly Including Lightning Rod, Insulator and grounding wire *One (1) Coaxial Cable *NTC Permit and Licenses NTC Permits and Licenses for FM Station, Including PECE/ECE design and services COMPUTER WORK STATION Intel Core i7 Processor 4GB Memory 1TB Hard Disk Drive Windows 10 19.5 Led Monitor 2GB Video Card USB Keyboard and Mouse MOBILIZATION COST Mobilization Hauling Security INSTALLATION COST FOR THE RADIO COMMUNICATION FOR QCDRRMO Installation Configuration Testing and Commissioning Enduser Training & Knowledge Transfer	CMO	No		2nd Semester					28,982,500.00	0.00	28,982,500.00	LDRRMF

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10705020	INDUSTRIAL FAN 30" INDUSTRIAL STAND FAN, 3 SPEED CONTROL WITH OSCILLATION, 300 WATTS POWER 290M³ PER MINUTE AIR VOLUME, WITH BUILT-IN THERMAL FUSE, WITH ADJUSTABLE HEIGHT UP TO 190CM SOLID X STAND BASE 30" INDUSTRIAL STAND FAN, 3 SPEED CONTROL WITH OSCILLATION, 300 WATTS POWER 290M³ PER MINUTE AIR VOLUME, WITH BUILT-IN THERMAL FUSE, WITH ADJUSTABLE HEIGHT UP TO 190CM SOLID X STAND BASE	CMO	No	PB	2nd Semester					20,380.00	0.00	20,380.00	Administrative Support Services Program
10705990	WATER DISPENSER ELEGANT AND MODERN DESIGN, 2 FAUCET FOR HOT AND COLD WATER, LED DISPLAY & INDICATOR, WITH SAFETY LOCK FOR EASY CLEANING, 85 WATTS COOLONG POWER DOWN TO 10℃, 420WATTS HEATING POWER UP TO 90℃, 2.0 LITERS PER HOUR COOLING CAPACITY, 5.0 LITERS PER HOUR HEATING CAPCITY DIM: L 27 X W 27 X H 87 cm	CMO	No		2nd Semester					122,280.00	0.00	122,280.00	Administrative Support Services Program
10705990	INDUSTRIAL STAND FAN TORNADO 30" INDUSTRIAL STAND FAN, WITH REMOTE CONTROL, 3 BLADED FAN WITH VOLUME CONTROL FOR WIDE RANGE OF FAN SPEED	CMO	No		2nd Semester					383,750.00	0.00	383,750.00	Administrative Support Services Program
10705070	PORTABLE TROLLEY BLUETOOTH SPEAKER SUPPORT USB/TF CARD WITH MP3 FORMAT, WIDE RANGE POWER SUPPLY, SUPPORT WIRE AND WIRELESS MICROPHONE, USB/TF AND OTHER AUDIO INPUT IN THE SAME TIME LIGHT WEIGHT, EASY TO CARRY, CAN STATION ON THE DESK, WITH BIG BATTERY FOR LONG TIME OPERATION EXTERNAL 6.3 SOUND WIRED SOCKET INPUT, BLUETOOTH INCLUDED OUTPUT POWER:75W, T.H.D.,;<1%, FREQUENCY: STANDARD VHF FREQUENCY RESPONSE: 55HZ-20KHZ, DRIVERS: WOOFER 12" *1 LINE IN: WIRED MICROPHONE X 1, AUX X 1, GUITAR X 1, BATTERY: li 3.7V 2200Mah*4	CMO	No		2nd Semester					177,650.00	0.00	177,650.00	Administrative Support Services Program
10705070	MONOBLOCK CHAIR DESCRIPTION SEAMLESS, SIMPLE IN STRUCTURE WITH STURDY BACK SUPPORT DIMENSIONS: SEAT WIDTH: 375MM, SEAT DEPTH: 330MM, FRONT LEGS DISTANCE: 355MM SIDE LEGS DISTANCE: 378MM, BACK LEGS DISTANCE: 210MM BACK REST HEIGHT: 779MM, SEAT BACK HEIGHT: 779MM SEAT HEIGHT: 376MM, GROSS WEIGHT: 2.25KGS	CMO	No		2nd Semester					599,500.00	0.00	599,500.00	Administrative Support Services Program
10705020	PHOTOCOPIER MACHINE Max Copyng Speed; up to 22ppm, Max Copying Resolution: up to 600 x 600 dpi Print Area: 289mm x 412mm, Maximum Documents: Enlargement 200% Maximum Documents: Reduction: 50%, Standard Tray Capacity: 350 Sheets AC 100-240 Volts, 10.0-5.0 A. 50-60 Hz, Copy from Platen: 7.2 seconds or less Print: 14 seconds or less, Capacity: (75 gsm paper): 1:250 sheets, Standard Tray 5: 100 sheets Optional One Tray Module (Tray 2): 500 sheets Optional Two Tray Module (Tray 3 and 4): 500 sheets each, Maximum 1,850 sheets (Tray 1-4) Sides: 1:1, 1:2, 2:1, 2:2, Copy Features: Reduce/Enlarge, N-up, ID Card Copy, Light/Darken, Auto Rotation, Toner Save, Sizes: Standard selectable sizes: B5 to A3 custom sizes: 98 to 432mm, 127 to 297mm Paper Weight: Tray 1:60 to 90gsm; Tray 5 is standard 60 to 216 gsm; 60 to 216 gsm.	CMO	No	PB	2nd Semester					240,000.00	0.00	240,000.00	Administrative Support Services Program
10705020	DIGITAL DUPLICATOR Model: Floor Stand Model Specification: Master Making Thermal Digital Master Marking, Master Making Speed: 17 seconds to 21 seconds Scanning Resolution: 300dpi x 600dpi or higher, Scanning Area (max): 297mm x 432mm Print Speed: 130 page per minute, 3 step or higher, Paper Weight: 45-210 gsm range Feeder/Stacker Capacity: 1000 sheets or higher, Operational Panel: LCD PANEL Image Modes: Text, Photo, Pencil, Screen, Online: USB Interface or its equivalent Zoom: 50-200% or higher, Ink Supply Method: Fully Automatic Master Feeding Method: Fully Automatic, Master Ejection Method: Fully Automatic Color Print Capable Option, Inclusions: Pedestal for Duplicating Machine, Initial Consumables	CMO	No	PB	2nd Semester					2,160,000.00	0.00	2,160,000.00	Administrative Support Services Program
10705070	TELEPROMPTER KEY FEATURES: 19" LCD Monitor with VGA Input Up to 35' Reading Range, 16x17", 70/30 Beamsplitter Unit, Fits camera bodies and styles from DSLR to full-sized ENG Adjustable beamsplitter angle, Proprietary adjustable camera height adjutmnet Folds flat for storage and transporting, 8" sliding baseplate adjustment, Readable up to 35' Weight only 23 pounds, Recommended tripod support weight of 25 pounds, Anti-reflection coating on back of glass, HDMI and VGA input, ABS Plastic mirror cover Specifications: Reading Range: 35'/10.7m, Beamsplitter Size: 16x17"/41 x 43cm, Input: 1 x VGA Supporting Operating System: Windows, MAC, Material of Construction: Aluminum Weight:23lb / 10.4kg, Package Weight:24.5lb, Box Dimension(LxWxH): 22 x 12 x 12"	CMO	No	PB	2nd Semester					98,000.00	0.00	98,000.00	Administrative Support Program

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10707010	SUPPLY, DELIVERY AND INSTALLATION OF MODULAR PARTITIONS INCLUDING FURNITURE AND FIXTURES FOR TRDFabric with Glass Low Partition 60mm thick 2 tone modular fabric partition (.90m Ht.) with clearglass, complete with aluminum end trim (color: off white) and cable, wire ready baseboard	CMO	No		2nd Semester					659,610.00	0.00	659,610.00	Administrative Support Services Program
10707010	Modular Desks 600mm width 30mm Thick Modular Desktop high Pressure laminated top (600mm width) color: light brown (wood grain)	CMO	No		2nd Semester					256,000.00	0.00	256,000.00	Administrative Support Services Program
10707010	Executive Table with Side Table - 2.0m 45mm thick Solid wood in high pressured laminate top finish with bull nose edging, 2.0mLx1.0mWx0.75mH and Side Table, 1.0mLx0.50mWx0.75mH	CMO	No		2nd Semester					76,500.00	0.00	76,500.00	Administrative Support Services Program
10707010	Tubular Chrome Legs for modular desks	CMO	No		2nd Semester					251,790.00	0.00	251,790.00	Administrative Support Services Program
10707010	Mobile Pedestal	CMO	No		2nd Semester					205,020.00	0.00	205,020.00	Administrative Support Services Program
10707010	Staff Chair Mesh Type, Mid-back with armrest, gaslift with 5 pronged starbase legs	CMO	No		2nd Semester					369,920.00	0.00	369,920.00	Administrative Support Services Program
10707010	Vertical Filing Cabinet 2 drawers, beige	CMO	No		2nd Semester					25,500.00	0.00	25,500.00	Administrative Support Services Program
10707010	Vertical Filing Cabinet 4 drawers, beige	CMO	No		2nd Semester					28,900.00	0.00	28,900.00	Administrative Support Services Program
10707010	Managers Mid-back Chair with armrest, gaslift, backtilt and five pronged star base, fabric finish	CMO	No		2nd Semester					11,900.00	0.00	11,900.00	Administrative Support Services Program
10707010	Executive Highback Chair with armrest, gaslift, backtilt and five pronged star base, fabric finish	CMO	No		2nd Semester						0.00	0.00	
10707010	Executive Visitors Chair with armrest, gaslift, backtilt and 4 legged chairs	CMO	No		2nd Semester					6,120.00	0.00	6,120.00	Administrative Support Services Program
10705020	PAPER SHREDDER THROAT WIDTH: 230MM, SHRED SIZE: STRAIGHT CUT 5.8MM SECURITY LEVEL DIN 66399: P-20-2T-2E-2, SECURITY LEVEL DIN 32757:2 PAPER CAPACITY: 23-25A4 70GR; 20-22 A4 80GR SHREDDABLE MATERIAL: PAPER, CD/DVD, SPEED: 0.025M/SEC NOISE LEVEL: IDLE/SHREDDING: 54/55DBA, WASTE BIN VOLUME: 38.5LITERS VOLTAGE: 230V, POWER: 250 WATT, DIMENSION: 39 X 30 X 59 CM, NET/GROSS WEIGHT: 11/12KG	CMO	No		2nd Semester					134,000.00	0.00	134,000.00	Administrative Support Services Program
10705020	MONO COPIER TYPE: CONSOLE, MEMORY CAPACITY: 2GB (MAX.) HARD DISK CAPACITY: 160GB OR LARGER (USABLE SPACE: 40GB) SCAN RESOLUTION: 600 X 600 DPI, WARM UP TIME: 33 SECONDS OR LESS ORIGINAL SIZE: MAXIMUM OF 297X432MM, MAX. PAPER SIZE: A3, 11 X 17" MIN. PAPER SIZE: A5 (BYPASS TRAY: POSTCARD (100X148MM), ENVELOPE (120 X 235MM) PAPER WEIGHT (PAPER TRAY 1): 60 TO 105GSM PAPER TRAY 2, 3, 4: 60 TO 215GSM; BYPASS TRAY: 60-215GSM DIMENSION: W 596 X D 640 X H 1115MM, WITH TWO TRAY MODULE	CMO	No		2nd Semester					135,750.00	0.00	135,750.00	Administrative Support Services Program
10705030	HI-SPEED SCANNER SCAN SPEED: 80PPM/160IPM, OPTICAL RESOLUTION: 600 DPI AUTOMATIC DOCUMENT FEEDER: 80 SHEETS MAXIMUM DOCUMENT SIZE: 8.3 X 220", TYPE: AUTOMATIC DOCUMENT FEEDER (ADF) MAXIMUM RESOLUTION: 600DPI (OPTICAL), COLOR DEPTH: 24-BIT (EXTERNAL) GRAYSCALE DEPTH: 8-BIT (INTERNAL), LIGHT SOURCE: LED SCAN SPEED: SIMPLEX SPEED (80PPM IN COLOR), DUPLEX SPEED: 160IPM IN COLOR MEDIA WEIGHT: 7 TO 110 GSM, DIMENSIONS (W X H X D): 11.8X6.4X6.7" / 30X16.3X17CM	CMO	No		2nd Semester					1,505,000.00	0.00	1,505,000.00	Administrative Support Services Program
10705030	SCANNER SCANNER TYPE: A4FLATBED COLOUR IMAGE SCANNER WITH ADF SENSOR TYPE: CONTACT IMAGE SENSOR (CIS) FLATBED SCANNING METHOD: FIXED DOCUMENT AND MOVING CARRIAGE LIGHT SOURCE: RGB LED, OPTICAL RESOLUTION: 1200 X 1200 DPI OUTPUT RESOLUTION: 50-1200 DPI (IN 1 DPI INCREMENTS) BIT DEPTH: INPUT-10 BITS/PIXEL, OUTPUT-8 BITS/PIXELS MIN. DOCUMENT SIZE: 89X127MM (ADF SIMPLEX), 89 X 170 MM (ADF DUPLEX); MAX. 216 X 297MM (FLATBED) 215.9 X 3048 MM (ADF SIMPLEX DAILY SCAN VOLUME: UP TO 1500 PAGES/DAY	CMO	No		2nd Semester					45,050.00	0.00	45,050.00	Administrative Support Services Program

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10705030	EXTERNAL HARDRIVE HDD SIZE: 2.5", HDD CAPACITY: 4000GB, USB DATA TRANSFER RATES: 5000 MBIT/S USB CONNECTOR: MICRO-USB B, USB VERSION: 2.0/3.2 GEN 1 OUTPUT RESOLUTION: 50-1200 DPI (IN 1 DPI INCREMENTS) BIT DEPTH: INPUT-10 BITS/PIXEL, OUTPUT-8 BITS/PIXELS MIN. DOCUMENT SIZE: 89X127MM (ADF SIMPLEX), 89 X 170 MM (ADF DUPLEX); MAX. 216 X 297MM (FLATBED) 215.9 X 3048 MM (ADF SIMPLEX DAILY SCAN VOLUME: UP TO 1500 PAGES/DAY	CMO	No		2nd Semester					46,750.00	0.00	46,750.00	Administrative Support Services Program
10705030	UPS OUTPUT- MAX. CONFIGURABLE POWER (WATTS), 600 WATTS/ 1.0KVA, OUTPUT FREQUENCY (SYNC TO MAINS) 50/60HZ +/- HZ UNSYNCHRONIZED INPUT, INPUT FREQUENCY: 50/60HZ +/- 5HZ AUTO SENSING INPUT VOLTAGE RANGE FOR MAIN OPERATIONS 170-280V, NOMINAL BATTERY: 12V EXPECTED BATTERY LIFE (YEARS) 3-5, TYPICAL RECHARGE TIME: 8 HOURS BATTERY TYPE: LEAD-ACID BATTERY	CMO	No		2nd Semester					153,000.00	0.00	153,000.00	Administrative Support Services Program
10705030	SIGNATURE PAD SIZE OF SIGNING AREA: 4" (10.5CM) W/O LCD, ACTIVE SIGNING AREA: 92X47MM DIMENSIONS: 160 X 120 X 10MM, CONNECTION: USB RESOLUTION: 4096 C 4096 PIXEL ABSOLUT 2214 X 1130 PPI SURFACE: SPECIAL SURFACE WITH WEAR PROTECTION	CMO	No		2nd Semester					151,300.00	0.00	151,300.00	Administrative Support Services Program
10705030	PRINTER PRINT SPEED UP TO 9.0 IPM (BLACK) AND 4.8 IPM (COLOUR) ULTRA HIGH PAGE YIELD OF 4,500 PAGES (BLACK), 7,500 PAGES (COLOUR) MAXIMUM PAGE SIZE; 8.5 X 44	CMO	No		2nd Semester					203,000.00	0.00	203,000.00	Administrative Support Services Program
50203990	EXTENSION CORD 4 GANG EXTENSION CORD, 2 GANG MULTI PURPOSE SOCKET, 2 GANG UNIVERSAL OUTLET 10A, 2000W MAXIMUM LOAD CAPACITY, INPUT VOLTAGE: 230VAC 50/60HZ, 10 METER WIRE	CMO	No		2nd Semester					36,890.00	0.00	36,890.00	Administrative Support Services Program
50203990	USB FLASHDRIVE CAPACITY: 16GB, GENERATION: USB 2.0	CMO	No		2nd Semester					14,875.00	0.00	14,875.00	Administrative Support Services Program
50299990	Laminated Jutte tote bag- W-14.25" x H-12.5" x D-5.5" with big text logo on one side; cotton card handle 12mm with white piping	CMO	No	RO	2nd Semester					847,000.00	0.00	847,000.00	Advocacy Campaign Program
50299990	Spaghetti sauce- sweet blend; 850g; quality brand	CMO	No		2nd Semester					207,515.00	207,515.00	0.00	Advocacy Campaign Program
50299990	Spaghetti noodles- 850g; quality brand	CMO	No		2nd Semester					229,053.00	229,053.00	0.00	Advocacy Campaign Program
50299990	Tomato sauce- 250g; quality brand	CMO	No		2nd Semester					71,269.00	71,269.00	0.00	Advocacy Campaign Program
50299990	Condensed milk- 390g; quality brand	CMO	No		2nd Semester					117,370.00	117,370.00	0.00	Advocacy Campaign Program
50299990	Fruit cocktail- 822g; quality brand	CMO	No		2nd Semester					250,470.00	250,470.00	0.00	Advocacy Campaign Program
50299990	Luncheon meat- classic; 250g; quality brand	CMO	No		2nd Semester					961,441.80	961,441.80	0.00	Advocacy Campaign Program
50299990	Cheese- 200g; quality brand	CMO	No		2nd Semester					116,160.00	116,160.00	0.00	Advocacy Campaign Program
50299990	Macaroni- small elbow; 400g; quality brand	CMO	No		2nd Semester					139,150.00	0.00	139,150.00	Advocacy Campaign Program

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10705030	Sharp MX-B350W- General: Type- desktop; Engine speed: A4 (8½"x 11")*1 max- 45/35ppm; Control panel display: 5 line LCD; paper size: Max A4(8½x 11"), min A6(5½"x8½"); paper capacity: Standard: 550 sheets (500 sheet tray and 50 sheet multi bypass tray); max of 1150 sheets; Paper weight: Tray 1: 60g/m² to 105m² (16 lbs bond to 28 lbs bond); Tray 2: (MX-CS14N):55g/m² to 220g/m² (13 lbs bond to 80 lbs cover); Warm-up time: 29sec; Memory: 1GB(Copy/print shared); Power requirements: Rated local AC voltage ±10%, 50/60Hz; Power consumption: Max 1.844kW (220V to 240V); Dimensions (WxDxH)*3: 492 x 517 x 560mm; Weight (approx): 29kg(64.0lbs); Copier: Original paper size: Max A4 (8½"x 14"); first copy time*4: 8.5/9.0sec); Continuous copy: Max 999 copies; Resolution: Scan: 600x600dpi, 600x300dpi, Print: 600x 600dpi; Gradation: Equivalent to 256 levels; Zoom range: 25% to 400% (25% to 200% using RSPF) in 1% increments; Present copy ratios: Metric: 8 ratios (4R/4E), inch: 5 ratios (3R/2E); Scanner: Scan method: Push scan (via control panel), Pull scan (TWAIN-compliant applications); Scan speed*5: Color: Max 13 originals/ min; B/W: Max 40 originals/min; Resolution: Push scan: 100,150, 200, 300,400,600dpi; Pull scan: 75,100,150,200,300,400,600 dpi; 50dpi to 9600dpi via user setting*6 File format: TIFF, PDF, Scan destinations: Scan to email/desktop*8/ FTP server/network folder (SMB)/USB drive; Printer: 600x600dpi; Interface: USB2.0 (host, high speed)10Base-T/100Base-TX/1000Base-T, wireless LAN (IEEE 802.11 n/g/b; Supported OS: Windows server® 2008, 2008R2, 2012, 2012R2; 2016, 2019, Windows ®, 8.1, 10; MacOS 10.6,10.7, 10.8, 10.9,10.10,10.11,10.12,10.13,10.14,10.15; Network protocols: TCP/IP; Printing protocols: LPR, Raw TCP (port 9100), FTP for down loading print files, IPP, WSD; PDL: PCL 6 emulation, Postscript® 3™ emulation; Available fonts: 80 fonts for PCL, 136 fonts for Postscript® 3 emulation; Facsimile: Compression method: MH/MR/MMR/JBIG Communication Protocol: Super G3/G3; Transmission time: Less than 3 sec*9; Modem speed: 33600bps to 2400bps w/ automatic fallback; Transmission resolution: From standard (203.2x97.8dpi) to Super fine (203.2x391dpi); Recording size: A4 to A5; Mermory: 64MB (built-in); Greyscale levels: Equivalent to 256 levels	CMO	No		2nd Semester					250,000.00	0.00	250,000.00	Employment Promotion Generation Program
10705030	HP Pavilion All-in-One-24-k0205st: Product no. 3UROAA; Product Name: HP Pavilion All-in-One 24-k0205st; Display: 23.8 diagonal FHD touch display; Display specifications: 23.8" diagonal FHD, IPS, bright view, WLED-backlit, 3-sided micro-edge touch screen, 250 nits, 72% NTSC(1920x1080); Mother board: BrightonFHD; Motherboard specifications link: Motherboard specifications; Memory: 16GB DDR4-2666SDRAM (2x8GB); Memory & Storage: 16GB memory; 1TB HDD storage, 256GB SSD storage; Internal storage: 256GB PCIe®NVMe™M.2 SSD; Hard drive(2nd): 1TB 7200rpm SATA; Processor type: Intel Corei5; Processor: Intel® Core™i5-10400T (2.0GHz base frequency, up to 3.6GHz w/ Intel® Turbo Boost Technology, 12MB L3 cache, 6 cores); Processor family: 10thGen Intel® Core™ i5 processor; Processor speed: 2.0GHz; Graphics: Discrete; Graphics card: NVIDIA® GeForce® MX350 (4GB GDDR5 dedicated); Ports: 1 SuperSpeed USB type-A 5Gbps signaling rate, 1 headphone/ microphone combo; Expansion slots: 2M.2(1 for SSD, 1 for WLAN); Network interface: Integrated 10/100/1000 Gigabit Ethernet LAN; Wireless: Realtek Wi-Fi (2x2) and Bluetooth®5 Combo; Memory Card device: 3-in-1 memory card reader; Dimensions: 54.03 x 16.5 x 43.49cm; Weight: 6.7kg; Power supply type: 150W Smart AC power adapter; Keyboard: USB white wireless key board; Input device-mouse: HP wireless white mouse; Webcam: HP Wide Vision 5 MP privacy camera w/ integrated quad array digital microphone; HP Apps: HP connection Optimizer; HP games by WildTangent; HP JumpStart; HP Support Assistant; Software Included: McAfee LiveSafe™; Operating System: Windows10 Home64	CMO	No		2nd Semester					225,000.00	0.00	225,000.00	Administrative Support Program
10705030	Epson Printer L65: Technology:On-demand inkjet(Piezo electric); Min. droplet size: 3pl with variable-sized droplet tech; Ink Tech: dye ink; Printing resolution: 5760x1440dpi; Nozzle configuration: 180 nozzles black, 59 nozzles per color; Category: Consumer; All-in-one function: Print, scan, copy, fax	CMO	No		2nd Semester					20,000.00	20,000.00	0.00	City Development Council Administrative Assistance Program

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50299050	Rental of complete stage set-up; LED wall; lights and sound system and other technical requirements- Roofing: 50x40ft; stage: 40x32ft; Lighting system: inclusive of 50 units of sharp, 30 units of LED par, 10 units of 4 cel or 6 cel, 15 units of LED auto light, 2 units of focus spot, 2 units of haze machine, 2 sets of frontals tower (left and right); Sound system: inclusive of 10 sets per side line array with delay, 1 set of rhythm section (band set), audio board, console DJ, 8 RF mics, 5 wired mics, 8 sets of communication head sets; LED screen (8 sets): 4 sets in the stage, 2 sets on the ground, 2 sets in the ampitheater, with 2 laptops/playback system; cables for technical mngt.; 2 diesel generator sets; inclusive of transportation fees, man- power to install and dismantle the same and tehcnical operators	CMO	No	CA	2nd Semester					2,000,000.00	0.00	2,000,000.00	Building And Grounds Management Program
50299050	Rental of table- 2ft x 8ft rectangular table with pleated cloth cover	CMO	No	CA	2nd Semester					65,000.00	65,000.00	0.00	Special Activities and Events Program
50299990	Photo and video coverage with live streaming- Inclusive of 5 cameramen, wireless crane camera system operator, video switcher (full sytem compliment), video audio mixer, drone camera operator, cablemen, technical director for video, and live stream operator, coverage for the whole duration of the event	CMO	No	CA	2nd Semester					500,000.00	0.00	500,000.00	Quezon City Film Development Commission
50299990	Production and Stage Management- inclusive of production staff & crew, Technical Director, Floor Director, Floor Director Prod. Mngr., Musical Scorer, Sound Engr, Prod. Assist & Utilities	CMO	No	CA	2nd Semester					600,000.00	0.00	600,000.00	Quezon City Film Development Commission
50299990	Logistical Management- 80 sets of steel barricades, 12 units of portalets, 6 units of porta tents, 6 units of mega phone, 3 utility vans, 12 event security (front and back stage)	CMO	No	CA	2nd Semester					550,000.00	0.00	550,000.00	Special Activities and Events Program
50299990	Video playback editing and graphics- graphics animation for loop title, host/peformers and sponsors, frame graphics/layout for streaming, editing of intro video bumper	CMO	No	CA	2nd Semester					300,000.00	0.00	300,000.00	Quezon City Film Development Commission
50299990	Production design- stage layout, stage overall look and design, art direction, Production Designer, Master carpenters, inclusive of all required craft materials, props, ornamental plants (if any), for venue design	CMO	No	CA	2nd Semester					600,000.00	0.00	600,000.00	Quezon City Film Development Commission
50299990	Media campaign- full page, full color, main section	CMO	No	CA	2nd Semester					800,000.00	800,000.00	0.00	Special Activities and Events Program
50299990	Honorarium- for performers (street dancers)	CMO	No	CA	2nd Semester					50,000.00	50,000.00	0.00	Foundation Day And Christmas Celebration Decoration Program
50299990	Fireworks- Pyrotechnics, duration of 4-5 minutes incl. handling and professional services	CMO	No	CA	2nd Semester					700,000.00	0.00	700,000.00	Special Activities and Events Program
50299990	Packed meals- steamed rice, one pork or chicken viand, one vegetable side, juice/bottled water 350ml	CMO	No	CA	2nd Semester					1,035,000.00	0.00	1,035,000.00	Special Activities and Events Program
50299990	Packed snacks- cheeseburger/chicken sandwich/spaghetti, juice/bottled water 350ml	CMO	No	CA	2nd Semester					285,000.00	0.00	285,000.00	Special Activities and Events Program
50299990	Customized umbrella- color printed, customized design,made of PVC material, with safety lock and umbrella sleeefe, color: black	CMO	No	CA	2nd Semester					275,000.00	0.00	275,000.00	Quezon City Film Development Commission
50299990	Curated gift box (Kraft box) set with the following items: Wooden bluetooth speaker: Details- input connectivity- auxillary input, USB, engraved with City logo, speaker type: subwoofer, superior 600mAh lithium battery, 8 hrs. of medium volume playback, Bluetooth transmission distance: 10M, supports android phones, apple products and other mobile devices: lightweight and portable size, easy to carry and use; Wooden USB flashdrive with case (8GB): Details: supports hot plug and play, high speed USB 2.0 port, no physical drive required, engraved with City logo, plug & play, no external power supply required, supports all current computer systems Kraft box size: 7x5x2 inches Inclusive of paper fillers, dried flowers and ribbon	CMO	No	CA	2nd Semester					1,000,000.00	0.00	1,000,000.00	Quezon City Film Development Commission
50299050	Rainbow flag- 3ftx6ft, made of quality nylon material, made to order	CMO	No	CA	2nd Semester					225,000.00	0.00	225,000.00	Administrative Support Program
50299050	Rainbow buntings- 4ft x 40ft, made of quality nylon material with eyelet, made to order	CMO	No	CA	2nd Semester					15,000.00	0.00	15,000.00	
50299050	Rainbow flaglet (with stick)- 8"x16", made of quality nylon material	CMO	No	CA	2nd Semester					300,000.00	0.00	300,000.00	Quezon City Film Development Commission

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50299050	Round neck shirt- 100% cotton, colored promotional ad print (silk screen printing), short sleeves, different sizes (S-XL), customized design, color: 500 pcs blue, 500 pcs green, 500 pcs yellow, 500 pcs orange, 500 pcs violet, 500 pcs indigo, 500 pcs red, 1250 pcs black, 1250 pcs white	CMO	No	CA	2nd Semester					2,700,000.00	0.00	2,700,000.00	Special Activities and Events Program
50203080	Blood Products PRBC Concentrate	NDH	No		2nd Semester					360,000.00	360,000.00	0.00	Preventive Education, Training And Information Program
50203080	Blood Products Leukoreduced PRBC Concentrate	NDH	No		2nd Semester					108,000.00	108,000.00	0.00	Medical Program
50203080	Blood Products Plasma/Platelet Concentrate	NDH	No		2nd Semester					96,000.00	96,000.00	0.00	Administrative Support Services Program
50203080	Blood Products Leukoreduced Plasma/Platelet Concentrate	NDH	No		2nd Semester					18,000.00	18,000.00	0.00	Administrative Support Program
50203990	THHN #14 Red, 150 meter/box	NDH	No		2nd Semester					5,520.00	5,520.00	0.00	Administrative Support Program
50203990	THHN #14 Yellow, 150 meter/box	NDH	No		2nd Semester					5,520.00	5,520.00	0.00	Administrative Support Program
50203990	THHN #14 Blue, 150 meter/box	NDH	No		2nd Semester					5,520.00	5,520.00	0.00	Administrative Support Program
50203990	THHN #14 Black, 150 meter/box	NDH	No		2nd Semester					5,520.00	5,520.00	0.00	Administrative Support Program
50203990	THHN #12 Red, 150 meter/box	NDH	No		2nd Semester					5,520.00	5,520.00	0.00	Administrative Support Program
50203990	THHN #12 Yellow, 150 meter/box	NDH	No		2nd Semester					5,520.00	5,520.00	0.00	Administrative Support Program
50203990	THHN #12 Blue, 150 meter/box	NDH	No		2nd Semester					5,520.00	5,520.00	0.00	Administrative Support Program
50203990	THHN #12 Black, 150 meter/box	NDH	No		2nd Semester					5,520.00	5,520.00	0.00	Administrative Support Program
50203990	THHN #10 Red, 150 meter/box	NDH	No		2nd Semester					5,520.00	5,520.00	0.00	Administrative Support Program
50203990	THHN #10 Yellow, 150 meter/box	NDH	No		2nd Semester					5,520.00	5,520.00	0.00	Administrative Support Program
50203990	THHN #10 Blue, 150 meter/box	NDH	No		2nd Semester					5,520.00	5,520.00	0.00	Administrative Support Program
50203990	THHN #10 Black, 150 meter/box	NDH	No		2nd Semester					5,520.00	5,520.00	0.00	Administrative Support Program
50203990	Utility Box, PVC type	NDH	No		2nd Semester					1,260.00	1,260.00	0.00	Asset Preservation Program
50203990	C-Clamp PVC 3/4"	NDH	No		2nd Semester					1,200.00	1,200.00	0.00	Administrative Support Program
50203990	C-Clamp PVC 1/2"	NDH	No		2nd Semester					1,200.00	1,200.00	0.00	Administrative Support Program
50203990	PVC Pipe 1/2", 20 ft. per length	NDH	No		2nd Semester					3,600.00	3,600.00	0.00	Administrative Support Program
50203990	PVC Flexible 1/2,120 ft. per roll	NDH	No		2nd Semester					2,100.00	2,100.00	0.00	Administrative Support Services Program
50203990	PVC Straight Connector 1/2"	NDH	No		2nd Semester					2,100.00	2,100.00	0.00	Administrative Support Services Program
50203990	PVC Straight Connector 3/4"	NDH	No		2nd Semester					2,100.00	2,100.00	0.00	Administrative Support Services Program
50203990	Single Pole Switch 1 Gang, standard	NDH	No		2nd Semester					1,980.00	1,980.00	0.00	Administrative Support Services Program

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50203990	Single Pole Switch 2 Gang, standard	NDH	No		2nd Semester					4,320.00	4,320.00	0.00	Administrative Support Program
50203990	Single Pole Switch 3 Gang, standard	NDH	No		2nd Semester					5,580.00	5,580.00	0.00	Administrative Support Program
50203990	LED Bulb 11w, White	NDH	No		2nd Semester					72,000.00	72,000.00	0.00	Administrative Support Services Program
50203990	LED Bulb 11w, Red	NDH	No		2nd Semester					9,600.00	9,600.00	0.00	Administrative Support Services Program
50203990	Incandescent 50w	NDH	No		2nd Semester					30,000.00	30,000.00	0.00	City Development Council Administrative Assistance Program
50203990	Flourescent Lamp 20w	NDH	No		2nd Semester					12,000.00	12,000.00	0.00	Administrative Support Services Program
50203990	Flourescent Lamp 40w	NDH	No		2nd Semester					19,500.00	19,500.00	0.00	
50203990	Flourescent Starter 20W	NDH	No		2nd Semester					3,000.00	3,000.00	0.00	Administrative Support Services Program
50203990	Flourescent Starter 40W	NDH	No		2nd Semester					3,600.00	3,600.00	0.00	Administrative Support Program
50203990	UV Germicidal Lamp 30W	NDH	No		2nd Semester					90,000.00	90,000.00	0.00	Administrative Support Services Program
50203990	Plastic Moulding 5/8", 20 ft. per length	NDH	No		2nd Semester					17,400.00	17,400.00	0.00	Administrative Support Program
50203990	Electric Plug, heavy duty 5A	NDH	No		2nd Semester					2,700.00	2,700.00	0.00	Administrative Suppoprt Services Program
50203990	Duplex wire Flat Cord #12 150 meters per roll	NDH	No		2nd Semester					2,400.00	2,400.00	0.00	Administrative Support Services Program
50203990	Duplex Flat Cord #10 150 meter per roll	NDH	No		2nd Semester					12,000.00	12,000.00	0.00	Administrative Support Services Program
50203990	Electrical Tape, 016mm x 19mm x4m	NDH	No		2nd Semester					8,400.00	8,400.00	0.00	Administrative Support Services Program
50203990	Circuit Breaker (Modular) 30A1	NDH	No		2nd Semester					36,000.00	36,000.00	0.00	Foundation Day And Christmas Celebration Decoration Program
50203990	Circuit Breaker (Modular) 60AT	NDH	No		2nd Semester					36,000.00	36,000.00	0.00	Foundation Day And Christmas Celebration Decoration Program
50203990	Circuit Breaker (Bolt-on) 30AT	NDH	No		2nd Semester					28,800.00	28,800.00	0.00	Administrative Support Program
50203990	Convenience Outlet 2 Gang	NDH	No		2nd Semester					9,000.00	9,000.00	0.00	Administrative Support Program
50203990	Negative Pressure Filter	NDH	No		2nd Semester					300,000.00	300,000.00	0.00	Quezon City Film Development Commission
50203990	Fan Belt A-40	NDH	No		2nd Semester					12,000.00	12,000.00	0.00	Administrative Support Services Program
50203990	Stainless Welding Rod, 250mm	NDH	No		2nd Semester					18,000.00	18,000.00	0.00	Administrative Support Program
50203990	Steel Welding Rod, 250mm	NDH	No		2nd Semester					7,500.00	7,500.00	0.00	Administrative Support Services Program
50203990	Angle Bar 1 1/2 x 1/4 x 20 feet	NDH	No		2nd Semester					39,000.00	39,000.00	0.00	Administrative Support Program
50203990	Round bar 10 mm	NDH	No		2nd Semester					18,000.00	18,000.00	0.00	Administrative Support Program

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

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	Stainless Angle Bar 1 1/4 x 1/4"	NDH	No		2nd Semester					7,200.00	7,200.00	0.00	Administrative Support Program
50203990	Flush Handle, Push Button, standard	NDH	No		2nd Semester					60,000.00	60,000.00	0.00	Community Dialogue Program
50203990	Flush Handle, Corner Type, standard	NDH	No		2nd Semester					60,000.00	60,000.00	0.00	Community Dialogue Program
50203990	Flush handle, Side Mount, standard	NDH	No		2nd Semester					60,000.00	60,000.00	0.00	Community Dialogue Program
50203990	Flush Handle, Frontal, standard	NDH	No		2nd Semester					60,000.00	60,000.00	0.00	Community Dialogue Program
50203990	Rubber Flapper Assembly, standard	NDH	No		2nd Semester					50,000.00	50,000.00	0.00	Foundation Day And Christmas Celebration Decoration Program
50203990	Rubber Flapper, Silicon Type, standard	NDH	No		2nd Semester					18,000.00	18,000.00	0.00	Administrative Support Program
50203990	Angle Valve, Single 5 way 1/2" x 1/2" x 3/8"	NDH	No		2nd Semester					48,000.00	48,000.00	0.00	Administrative Support Program
50203990	Angle Valve, Single 5 way 1/2" x 1/2"	NDH	No		2nd Semester					48,000.00	48,000.00	0.00	Administrative Support Program
50203990	Flexible Hose 1/2" x 1/2" x 14"	NDH	No		2nd Semester					15,000.00	15,000.00	0.00	
50203990	Flexible Hose 1/2" x 3/8" x 14"	NDH	No		2nd Semester					15,000.00	15,000.00	0.00	
50203990	Flexible Hose 1/2" x 1/2" x 12"	NDH	No		2nd Semester					36,000.00	36,000.00	0.00	Foundation Day And Christmas Celebration Decoration Program
50203990	Flexible Hose 1/2" x 3/8" x 12"	NDH	No		2nd Semester					36,000.00	36,000.00	0.00	Foundation Day And Christmas Celebration Decoration Program
50203990	Fill Valve, universal	NDH	No		2nd Semester					135,000.00	135,000.00	0.00	Administrative Support Services Program
50203990	Bidet, metallic hose	NDH	No		2nd Semester					60,000.00	60,000.00	0.00	Community Dialogue Program
50203990	Faucet (Basin), standard	NDH	No		2nd Semester					84,000.00	84,000.00	0.00	Administrative Support Services Program
50203990	Faucet (Goose Neck), standard	NDH	No		2nd Semester					96,000.00	96,000.00	0.00	Administrative Support Services Program
50203990	Faucet (Wall Type)	NDH	No		2nd Semester					36,000.00	36,000.00	0.00	Foundation Day And Christmas Celebration Decoration Program
50203990	P-trap PVC 2"	NDH	No		2nd Semester					15,000.00	15,000.00	0.00	
50203990	P-trap 1 1/2" Brass Type 1 1/2"	NDH	No		2nd Semester					25,000.00	25,000.00	0.00	Administrative Support Services Program
50203990	P-Trap Lavatory, Brass Type 1 1/4"	NDH	No		2nd Semester					30,000.00	30,000.00	0.00	City Development Council Administrative Assistance Program
50203990	P-Trap Urinal 1 1/2" Brass Type	NDH	No		2nd Semester					30,000.00	30,000.00	0.00	City Development Council Administrative Assistance Program
50203990	Extension Tail Piece 1 1/4 x 6"	NDH	No		2nd Semester					18,000.00	18,000.00	0.00	Administrative Support Program
50203990	PPR Pipe 1/2"	NDH	No		2nd Semester					15,000.00	15,000.00	0.00	
50203990	PPR Coupling female 1/2"	NDH	No		2nd Semester					8,000.00	8,000.00	0.00	Administrative Support Program

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

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	PPR Coupling male 1/2"	NDH	No		2nd Semester					8,000.00	8,000.00	0.00	Administrative Support Program
50203990	Elbow 1/2"	NDH	No		2nd Semester					3,750.00	3,750.00	0.00	Administrative Support Program
50203990	T Elbow 1/2"	NDH	No		2nd Semester					1,875.00	1,875.00	0.00	Administrative Support Program
50203990	Teflon, 50m1/roll	NDH	No		2nd Semester					4,800.00	4,800.00	0.00	Administrative Support Services Program
50203990	Solvent Cement 400 cc	NDH	No		2nd Semester					2,400.00	2,400.00	0.00	Administrative Support Services Program
50203990	Plywood 1/4"	NDH	No		2nd Semester					21,600.00	21,600.00	0.00	Asset Preservation Program
50203990	Plywood 1/2"	NDH	No		2nd Semester					36,000.00	36,000.00	0.00	Foundation Day And Christmas Celebration Decoration Program
50203990	Plywood 3/4"	NDH	No		2nd Semester					72,000.00	72,000.00	0.00	Administrative Support Services Program
50203990	Good Lumber 2x2"	NDH	No		2nd Semester					30,000.00	30,000.00	0.00	City Development Council Administrative Assistance Program
50203990	Good lumber 2x3"	NDH	No		2nd Semester					36,000.00	36,000.00	0.00	Foundation Day And Christmas Celebration Decoration Program
50203990	Good lumber 2x4"	NDH	No		2nd Semester					48,000.00	48,000.00	0.00	Administrative Support Program
50203990	Good Lumber 2x6"	NDH	No		2nd Semester					72,000.00	72,000.00	0.00	Administrative Support Services Program
50203990	Steel Brush 4"	NDH	No		2nd Semester					960.00	960.00	0.00	Administrative Support Program
50203990	Philips Screw Driver	NDH	No		2nd Semester					480.00	480.00	0.00	Administrative Support Program
50203990	Flat Screw Driver	NDH	No		2nd Semester					480.00	480.00	0.00	Administrative Support Program
50203990	Wood Saw	NDH	No		2nd Semester					1,200.00	1,200.00	0.00	Administrative Support Program
50203990	Hammer	NDH	No		2nd Semester					300.00	300.00	0.00	Administrative Support Program
50203990	Paet	NDH	No		2nd Semester					1,800.00	1,800.00	0.00	Administrative Support Services Program
50203990	Squala	NDH	No		2nd Semester					240.00	240.00	0.00	Administrative Support Services Program
50203990	Plum Bub	NDH	No		2nd Semester					300.00	300.00	0.00	Administrative Support Program
50203990	Level bar	NDH	No		2nd Semester					360.00	360.00	0.00	
50203990	Pliers	NDH	No		2nd Semester					672.00	672.00	0.00	Administrative Support Program
50203990	Long Nose Pliers	NDH	No		2nd Semester					672.00	672.00	0.00	Administrative Support Program
50203990	Side Cutter Pliers	NDH	No		2nd Semester					672.00	672.00	0.00	Administrative Support Program
50203990	Wire Stripper	NDH	No		2nd Semester					480.00	480.00	0.00	Administrative Support Program

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

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50203990	Rivetter	NDH	No		2nd Semester					30,000.00	30,000.00	0.00	City Development Council Administrative Assistance Program
50203990	Rivette	NDH	No		2nd Semester					960.00	960.00	0.00	Administrative Support Program
50203990	Gun Tucker	NDH	No		2nd Semester					660.00	660.00	0.00	Administrative Support Program
50203990	Monkey Wrench	NDH	No		2nd Semester					960.00	960.00	0.00	Administrative Support Program
50203990	Pipe Range 8 - 40"	NDH	No		2nd Semester					480.00	480.00	0.00	Administrative Support Program
50203990	Vice Grip 5"	NDH	No		2nd Semester					840.00	840.00	0.00	Administrative Support Program
50203990	Vice Grip 10"	NDH	No		2nd Semester					840.00	840.00	0.00	Administrative Support Program
50203990	Drill Bit Concrete 10mm - 1"	NDH	No		2nd Semester					3,360.00	3,360.00	0.00	Administrative Support Program
50203990	Drill Bit Steel	NDH	No		2nd Semester					960.00	960.00	0.00	Administrative Support Program
50203990	Drill Bit Wood	NDH	No		2nd Semester					360.00	360.00	0.00	
50203990	Drill Bit Stainless	NDH	No		2nd Semester					7,200.00	7,200.00	0.00	Administrative Support Program
50203990	Grinder Disk	NDH	No		2nd Semester					7,200.00	7,200.00	0.00	Administrative Support Program
50203990	Cutting Disk	NDH	No		2nd Semester					11,520.00	11,520.00	0.00	Administrative Support Program
50203990	Cutting Disk for Cut Off 14 x 18	NDH	No		2nd Semester					2,160.00	2,160.00	0.00	Planning Support Program
50203990	Jigsaw blade	NDH	No		2nd Semester					540.00	540.00	0.00	Administrative Support Program
50203990	S C rewbit	NDH	No		2nd Semester					2,400.00	2,400.00	0.00	Administrative Support Services Program
50203990	Soldering lead	NDH	No		2nd Semester					3,360.00	3,360.00	0.00	Administrative Support Program
50203990	Rugby	NDH	No		2nd Semester					9,000.00	9,000.00	0.00	Administrative Support Program
50203990	Sealant	NDH	No		2nd Semester					4,800.00	4,800.00	0.00	Administrative Support Services Program
50203990	Epoxy	NDH	No		2nd Semester					15,000.00	15,000.00	0.00	
50203990	Duct Tape	NDH	No		2nd Semester					8,400.00	8,400.00	0.00	Administrative Support Services Program
50203990	Packaging Tape	NDH	No		2nd Semester					18,000.00	18,000.00	0.00	Administrative Support Program
50203990	Double Sided Adhesive	NDH	No		2nd Semester					2,160.00	2,160.00	0.00	Planning Support Program
50203990	Masking Tape	NDH	No		2nd Semester					1,600.00	1,600.00	0.00	
50203990	Disposable battery AA	NDH	No		2nd Semester					5,000.00	5,000.00	0.00	Administrative Support Program
50203990	Disposable battery AAA	NDH	No		2nd Semester					5,000.00	5,000.00	0.00	Administrative Support Program

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

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	Rechargeable battery with Charger AA	NDH	No		2nd Semester					11,520.00	11,520.00	0.00	Administrative Support Program
50203990	Rechargeable battery with Charger AAA	NDH	No		2nd Semester					15,360.00	15,360.00	0.00	Administrative Support Program
50203990	Phototherapy Light 20 watts	NDH	No		2nd Semester					75,000.00	75,000.00	0.00	Administrative Support Services Program
50203990	FIRE EXTINGUISHER, ABC, 10 lbs A - Ordinary Combustibles (wood, paper, cloth, trash) B - Flammable liquids, gasoline, oil, paint lacquer C - Electrical Equipment	NDH	No		2nd Semester					331,994.00	0.00	331,994.00	Administrative Support Program
50203990	FIRE EXTINGUISHER, CO2, 10 lbs - for computer, printer and office equipment	NDH	No		2nd Semester					240,000.00	0.00	240,000.00	Administrative Support Services Program
50299990	*Diabetic Dietary Powder	OSCA	No		2nd Semester					642,400.00	642,400.00	0.00	Elderly Filipino Week Program
50299990	*Adult Nutritional Powder	OSCA	No		2nd Semester					643,100.80	0.00	643,100.80	Elderly Filipino Week Program
10705020	*Cab net Mobile Pedestal	OSCA	No		2nd Semester					30,000.00	0.00	30,000.00	City Development Council Administrative Assistance Program
10705020	Sofa	OSCA	No		2nd Semester					70,810.84	70,810.84	0.00	Administrative Support Services Program
50203010	*Ink Cart, HP-704) Black	OSCA	No	PB	2nd Semester					18,670.08	18,670.08	0.00	Administrative Support Services Program
50203010	Ink Cart, (HP-704) Tr-Color	OSCA	No	PB	2nd Semester					18,304.00	18,304.00	0.00	Administrative Support Services Program
50203010	Continuous Ink Refill-Printer Multifunction-Epson L-Series	OSCA	No	PB	2nd Semester					57,321.45	57,321.45	0.00	Administrative Support Services Program
50203010	Drum Cartridge	OSCA	No	PB	2nd Semester					24,000.00	24,000.00	0.00	Administrative Support Services Program
50203010	Toner Cartridge	OSCA	No	PB	2nd Semester					36,000.00	36,000.00	0.00	Foundation Day And Christmas Celebration Decoration Program
50202010	Call for Accreditation Inventory of CSOs and Accreditation	BCRD	No	Cash Advance	2nd Semester					2,088,000.00	2,088,000.00	0.00	Community Relations Program
50202010	Recognition Day for Outstanding Volunteers	BCRD	No	Cash Advance	2nd Semester					136,000.00	136,000.00	0.00	Community Relations Program
50299990	Foods (AM Snacks)	BCRD	No	Cash Advance	2nd Semester					473,500.00	473,500.00	0.00	Monitoring, Coordination & Mobilization Program
50299990	Foods (Lunch)	BCRD	No	Cash Advance	2nd Semester					947,000.00	947,000.00	0.00	Monitoring, Coordination & Mobilization Program
50299990	Cash Incentive Awards	BCRD	No	Payroll	2nd Semester					2,840,000.00	2,840,000.00	0.00	Monitoring, Coordination & Mobilization Program
50299990	Rental (Chairs & Tables, LED, Evaporative	BCRD	No	Cash Advance	2nd Semester					150,000.00	0.00	150,000.00	Capacity Development Program

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10901020	Software maintenance and specifications for Digitization Services Phase II The project shall continue the digital archiving of civil registry documents which includes digitization, encoding, archiving retrieval and preservation. Project scope of work: organization of records, grooming of docs scanning, publish in PDF, evaluation, uploading, encoding to database, revision control of files, duplicate files and replace with valid files establishment of back up system, production application, staging server for application, monthly back up of scanned docs, regular changes to back up docs Six features of managed services: staging and production server for application, database and files; Eleven (11) steps digitization process; optical character recognition; three stage evaluation; Encryption and decryption of back up copies; organization of original and annotated documents Project Management: Project Plan, Digitization and uploading project documentation, functional trainings, warranty services, back up procedures, user acceptance testing	CCRD	No		2nd Semester					3,275,000.00	0.00	3,275,000.00	City Registry Online Program

Grand Total:

21,821,754,288.87

Total Number of Item :

30,046

Prepared by :

ATTY. DOMINIC B. GARCIA
Head, BAC Secretariat

Recommending Approval :

MA. MARGARITA T. SANTOS
Chairperson, QC-BAC-Goods

Recommending Approval :

ATTY. MARK DALE DIAMOND P. PERRAL
Chairperson, QC-BAC-Infra

Approved by :

HON. MA. JOSEFINA G. BELMONTE
City Mayor