



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



QUEZON CITY GOVERNMENT INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2023

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	Other Mooe-Bus Augmentation Program Provision For The Rental Of Buses From Selected Private Bus Companies To Provide Free Rides To Quezon City Residents Specially Medical Frontliners, Government And Private Employees And The Public Due To Limited Public Transportation As A Result Of The Covid 19 Pandemic.	CAO	yes	PB	2nd Semester				GF	450,000,000.00	450,000,000.00	0.00	QC Bus Augmentation Program
50299020	Printing Of Tickets Specification To Follow	CAO	NO	PB	2nd Semester				GF	3,000,000.00	3,000,000.00	0.00	QC Bus Augmentation Program
50301040	Bank Charges	CAO	NO	PB	Not Applicable				GF	1,737,500.00	1,737,500.00	0.00	Utility Program Expenses
50203090	Fuel, Oil And Lubricant Expenses	CAO	yes	PB	Not Applicable				GF	276,000,000.00	276,000,000.00	0.00	Utility Program Expenses
50204020	Electricity Expenses	CAO	NO	PB	Not Applicable				GF	450,000,000.00	450,000,000.00	0.00	Utility Program Expenses
50205020	Telephone Expenses	CAO	NO	PB	Not Applicable				GF	20,000,000.00	20,000,000.00	0.00	Utility Program Expenses
50208020	Desilting And Dredging Expenses	CAO	NO	PB	Not Applicable				GF	102,000.00	102,000.00	0.00	Utility Program Expenses
50204010	Water Expenses	CAO	NO	PB	Not Applicable				GF	90,000,000.00	90,000,000.00	0.00	Utility Program Expenses
50203990	Trashbag, Plastic Transparent	BPLD	NO	DBM	1st Quarter				GF	75,000.00	75,000.00	0.00	Administrative Support Services Program
50203010	Ink Cart, Digital Duplicator-Riso E2-570A	BPLD	YES	DC	1st Quarter				GF	100,000.00	100,000.00	0.00	Administrative Support Services Program
50203990	Toilet Tissue Paper, 2-Ply Sheets	BPLD	NO	DBM	1st Quarter				GF	4,500.00	4,500.00	0.00	Administrative Support Services Program
50203990	Concentrated Powder, All Purpose, 500 Grams	BPLD	NO	DBM	1st Quarter				GF	17,000.00	17,000.00	0.00	Administrative Support Services Program
50203990	Bleaching Liquid, 1 Galon	BPLD	NO	DBM	1st Quarter				GF	3,500.00	3,500.00	0.00	Administrative Support Services Program
50203990	Floor Finish, 3M 5 Liter (1.32 Per Galon)	BPLD	NO	PB	1st Quarter				GF	60,000.00	60,000.00	0.00	Administrative Support Services Program
50203010	Ink Cartridge, Hp Laserjet 17-A Black	BPLD	NO	PB	1st Quarter				GF	78,000.00	78,000.00	0.00	Administrative Support Services Program
50203010	Ink Cartridge, Printer-Canon (Pg-810) Black	BPLD	NO	PB	1st Quarter				GF	62,400.00	62,400.00	0.00	Administrative Support Services Program
50203010	Record Book, 300 Pages	BPLD	NO	DBM	1st Quarter				GF	6,000.00	6,000.00	0.00	Administrative Support Services Program
50203010	Ballpen, Fine Points, Black	BPLD	NO	DBM	1st Quarter				GF	2,000.00	2,000.00	0.00	Administrative Support Services Program
50203010	Marker Permanent, Black And Blue	BPLD	NO	DBM	1st Quarter				GF	4,000.00	4,000.00	0.00	Administrative Support Services Program
50203010	Master Roll, Digital Duplicator-Riso Rz570	BPLD	YES	DC	1st Quarter				GF	50,000.00	50,000.00	0.00	Administrative Support Services Program
50203010	Ink Cartridge Printer-Canon (CI-811) Colored	BPLD	NO	PB	1st Quarter				GF	72,000.00	72,000.00	0.00	Administrative Support Services Program
50203990	Walis, Tambo	BPLD	NO	DBM	1st Quarter				GF	500.00	500.00	0.00	Administrative Support Services Program
50202010	Training Kits, Food And Snacks, Venue And Certificate For The Seminar - Workshop On Gender Sensitivity Training And Sexual Harrassment Law And Information / Dessimination To Business Owners And Managers The Provision Of Revised Qc Gad Code Article 8.15	BPLD	NO	PB	1st Quarter				GF	300,000.00	300,000.00	0.00	Capacity Development Program
50203010	Epson, M3170, Bottle Ink 005, 005S	BPLD	YES	PB	1st Quarter				GF	80,000.00	80,000.00	0.00	Permits and Registration Program
50203010	Ink Brother Brand Magenta #5000	BPLD	YES	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	Permits and Registration Program
50203010	Ink Brother Brand Yellow #5000	BPLD	YES	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	Permits and Registration Program
50203010	Ink Brother Brand Black #5000	BPLD	YES	PB	1st Quarter				GF	34,000.00	34,000.00	0.00	Permits and Registration Program
50203010	Toner Tk-7120, Black For Digital Copier Machine Kyocera	BPLD	YES	PB	1st Quarter				GF	400,000.00	400,000.00	0.00	Permits and Registration Program
50203010	Ink Epson Yellow #664	BPLD	YES	PB	1st Quarter				GF	37,500.00	37,500.00	0.00	Permits and Registration Program
50203010	Ink Epson Magenta #664	BPLD	YES	PB	1st Quarter				GF	37,500.00	37,500.00	0.00	Permits and Registration Program

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50203010	Ink Epson Cyan #664	BPLD	YES	PB	1st Quarter				GF	37,500.00	37,500.00	0.00	Permits and Registration Program
50203010	Toner Cart, Tn-2380	BPLD	YES	PB	1st Quarter				GF	600,000.00	600,000.00	0.00	Permits and Registration Program
50203010	Ink Cartridge, Cyan (T9482) For Epson Wf-C5290	BPLD	YES	PB	1st Quarter				GF	80,000.00	80,000.00	0.00	Permits and Registration Program
50203010	Ink Epson Black #664	BPLD	YES	PB	1st Quarter				GF	40,000.00	40,000.00	0.00	Permits and Registration Program
50203010	Envelope, Customized Envelope For Delivery Services, Size: 10 Inches X 15 Inches, Materials: Hard Bond, Color: White With Bpld, Qc Biz East And Ocm Logo Colored	BPLD	YES	PB	1st Quarter				GF	2,850,000.00	2,850,000.00	0.00	Permits and Registration Program
50205010	ENGAGEMENT OF COURIER SERVICES FOR THE DELIVERY OF DOCUMENTS LINKED TO THE AUTOMATED DOCUMENT DELIVERY SYSTEM OF THE BUSINESS PERMITS AND LICENSING DEPARTMENT OF QUEZON CITY I. OBJECTIVE To ensure faster, efficient, timely and secure delivery of official documents and other printed matter to taxpayers, the Business Permits and Licensing Department (BPLD) needs to engage the services of a qualified and licensed courier service provider (provider). II. SCOPE OF SERVICES AND REQUIREMENTS 1. Pick-up of documents and other matters from the BPLD and delivery to the addressee, within one (1) to three (3) calendar days from the date of pick-up in a sealed envelope pouch or packet. The provider must guarantee an uninterrupted service, except for fortuitous events and acts of nature 2. In instances where the addressee/s cannot be located, or delivery is not effected at the first attempt for a reasons not due to the fault of the provider, the latter shall pursue the delivery up to three (3) more attempts provided that it shall immediately inform in writing the BPLD for further instructions. The BPLD may then modify delivery details to assist in the succeeding deliveries subject to protocols and existing policies of the BPLD. Should the three (3) succeeding delivery attempts remain unsuccessful, the documents and other matters shall be immediately declared as "undelivered". As such, the provider shall return the undelivered documents and other matters to the BPLD within three (3) working days, stating the reasons and proof of non-delivery thereof. 3. Release of documents and other printed matter shall be made only to the business owner or to its authorized representative, and only upon presentation and verification by the provider of the authenticity of the identification card/s presented by the addressee or its authorized representative. In case the sealed envelope pouch or packet was lost, damaged or misdelivered, the provider shall immediately report the same to the BPLD within twenty-four (24) hours from the occurrence of loss, damage or misdelivery. A notarized Affidavit of Loss shall be submitted by the provider within five (5) working days from the date of incident and that the cost of redelivery of the mail shall be waived. The habitual and unreasonable loss, damage or misdelivery of mail matters, as determined by the BPLD, shall be a ground for termination of the contract. 7. The winning provider's delivery system must be able to link with the Automated Document Delivery System of the BPLD to enable real-time monitoring of delivery activity.	BPLD	YES	PB	1st Quarter				GF	12,000,000.00	12,000,000.00	0.00	Permits and Registration Program
10707010	Supply And Installation Of Partition In The Ground Floor To 3Rd Floor Of The Civic Center Building A, Business Permits And Licensing Department (Design And Scope Of Work To Follow)	BPLD	YES	PB	1st Quarter				GF	24,000,000.00	0.00	24,000,000.00	Permits and Registration Program
10705990	Heavy Duty Polisher, 16 Inches Radius In Diameter 1.5 Hp, 220 Volts	BPLD	NO	PB	1st Quarter				GF	150,000.00	0.00	150,000.00	Permits and Registration Program
50299010	Video On A Public Relations Campaign On The Qc Biz Easy Automation Innovations (Tor To Follow)	BPLD	yes	DC	1st Quarter				GF	2,000,000.00	2,000,000.00	0.00	Permits and Registration Program
50213050	Cleaning Unit Belt C2 'For Kyocera	BPLD	NO	DC	1st Quarter				GF	24,000.00	24,000.00	0.00	Permits and Registration Program
50213050	Developer For Kyocera Copying Machine And Riso Machine	BPLD	NO	DC	1st Quarter				GF	52,000.00	52,000.00	0.00	Permits and Registration Program
50213050	Drum For Kyocera Copying Machine And Riso Machine	BPLD	NO	DC	1st Quarter				GF	44,000.00	44,000.00	0.00	Permits and Registration Program
50205030	SUPPLY AND DELIVERY OF INTERNET DATA SUBSCRIPTION FOR THE AUTOMATED AUDIT INSPECTION SYSTEM OF THE BUSINESS PERMITS AND LICENSING DEPARTMENT OF QUEZON CITY I. INTRODUCTION The Business Permits and Licensing Department (BLPD) of Quezon City is mandated to provide effective systems, procedures, and practices in the issuance and renewal of business permits, regulating the nature, conduct and/or operations of various business activities within the City. Part of its regulatory function is the monitoring of compliances of all business establishments with ancillary permits and clearances through the newly developed Automated Audit Inspection System (AIAS). Over the years, the BPLD, through its Inspection Division, manually conducts inspection and verification of all business establishments within the city. 'With the implementation of the audit inspection system, Inspectors and Verifiers will be able to conduct inspection efficiently and effectively, whether for compliance monitoring or an on-the-spot inspection. One of the major requirements of the AIAS that will be used by the Inspection Division is data subscription for the device that Inspectors and Verifiers will use for such purposes. II. OBJECTIVE Consistent with the automation of all systems and processes of the BLPD, the AIAS of the Inspection Division is designed to enhance the performance and effective delivery of the BPLD's mandated regulatory function. All License Inspectors shall be issued devices for their monitoring or inspection usage. Although the devices to be issued are wi-fi ready, availability of internet access especially during actual monitoring or inspections is necessary to ensure real time submission of reports. Mobile data shall be the secondary internet connection and will serve as a redundant connection to augment primary internet connection, especially in remote places where wi-fi is not available. III. PROJECT SCOPE OF WORK 1. The project	BPLD	YES	DC	1st Quarter				GF	2,400,000.00	2,400,000.00	0.00	Permits and Registration Program

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	covers the supply and delivery of one hundred (100) mobile data subscriptions. 2. Engagement of the service will be until December 31, 2023, which shall commence from the issuance of the Notice to Proceed and execution of the contract. 3. Monthly mobile data allocation must be for a maximum of 100 gigabytes (GB) only per subscriber identity module (SIM) card with a minimum internet connection speed of at least 20 megabits per second (Mbps). If the data cap of 100 GB is reached within a given billing period, the service shall be temporarily cut off until it is automatically replenished for the next billing period. Access to data shall be restored upon replenishment. 4. Dashboard for data usage shall be provided by the service provider for monitoring purposes of the subscriber. 5. Service provider shall replace any and all defective, lost, or damaged SIM cards immediately after receipt of written notification by the BLPD.												
50203030	Occupational Permit Forms 'Size 13 Inches X 8.5 Inches, Materials: Cbs-1, Colors: (Front / Back) 4/0 With Visible And Invisible Flourescent Fibers, Construction: Cut Sheet, Security Features: Customized Watermark, Color Shifting Ink, Thermochromic Ink, Microprint, Copy Pantograph (Spread Wide)	BPLD	YES	PB	1st Quarter				GF	1,000,000.00	1,000,000.00	0.00	Permits and Registration Program
50203030	Business And Ancillary Clearance Printed Forms'Size: 13 Inches X 8.5 Inches, Material: Cbs-1, Colors (Front / Back) 4/3 With Visible And Invisible Flourescent Fibers, Construction: Cut Sheet, Security Features: Customized Watermark, Color Shifting Ink, Thermochromic Ink, Microprint, Copy Pantograph With Color Code Per Ancillary	BPLD	YES	PB	1st Quarter				GF	4,000,000.00	4,000,000.00	0.00	Permits and Registration Program
50203010	Ink Brother Brand Cyan #5000	BPLD	YES	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	Permits and Registration Program
50203010	Customized Sticker, Size: 13Inches By 2 Inches With Markings: Qceservices.Quezon City.Gov.Ph. And Do Not Accept If Seal Is Broken, Font: White, Color: Red	BPLD	YES	PB	1st Quarter				GF	253,260.00	253,260.00	0.00	Permits and Registration Program
50203010	Ink Cartridge, Black (T9481) For Epson Wf-C5290	BPLD	YES	PB	1st Quarter				GF	80,000.00	80,000.00	0.00	Permits and Registration Program
50203010	Signpen, Liquid Gel, Blue	BPLD	NO	DBM	1st Quarter				GF	3,000.00	3,000.00	0.00	Permits and Registration Program
50203010	Note Pad, Stick-On, 3"X3"	BPLD	NO	DBM	1st Quarter				GF	6,000.00	6,000.00	0.00	Permits and Registration Program
50203010	Thermal Paper, Cash Register Tape Size 76Mm, 2 Ply	BPLD	YES	PB	1st Quarter				GF	37,500.00	37,500.00	0.00	Permits and Registration Program
50203010	Customized Thermal Sticker Paper Paper Size: 80Mm X 70Mm, Sticker Size: 29.2Mm X 29.2Mm, Water / Oil Wear Resistance, Full Color Print For The Sticker Watermart, Anti-Transfer Cuts	BPLD	YES	PB	1st Quarter				GF	200,000.00	200,000.00	0.00	Permits and Registration Program
50203010	Thermal Paper ,Size 80Mm X 50Mm	BPLD	NO	PB	1st Quarter				GF	87,500.00	87,500.00	0.00	Permits and Registration Program
50203010	Paper, Multi-Copy, Legal Size, 80 Gsm	BPLD	NO	DBM	1st Quarter				GF	210,000.00	210,000.00	0.00	Permits and Registration Program
50203010	Paper, 80Gsm, Size: 210Mm X 297Mm (A4)	BPLD	NO	DBM	1st Quarter				GF	150,000.00	150,000.00	0.00	Permits and Registration Program
50203010	Tape, Masking, Width: 24Mm	BPLD	NO	DBM	1st Quarter				GF	4,000.00	4,000.00	0.00	Permits and Registration Program
50203010	Ink Cartridge,Yellow (T9484) For Epson Wf-C5290	BPLD	YES	PB	1st Quarter				GF	80,000.00	80,000.00	0.00	Permits and Registration Program
50203010	Ink Cartridge,Magenta (T9483) For Epson Wf-C5290	BPLD	YES	PB	1st Quarter				GF	80,000.00	80,000.00	0.00	Permits and Registration Program
50299990	POLO SHIRT, Full sublimation Polo Shirt Printing QC BPLD Logo Full color design, Polydex 120GSM Size: 5XL (16), 4XL (24), 2XL (100), XL (310), L (250), M (300), S (400)	BPLD	yes	PB	1st Quarter				GF	959,994.00	959,994.00	0.00	Permits and Registration Program
50203020	Business Registration Plate, Accrylic, Digital Print With Qc Logo, Size: 6 Inches X 8 Inches .50" Thickness With Quezon City Logo	BPLD	YES	PB	1st Quarter				GF	1,000,000.00	1,000,000.00	0.00	Permits and Registration Program
10705030	E-SERVICE KIOSK 1. MARINE WOOD 1500mm H x 405mm W x 309mm depth Main Structure: Marine Plywood, Provision door at the back with lock, Framing Bi Angular 1" x 1" with dyna bolt, Wrap sticker with Laminate Quezon City kiosk design, 2. MONITOR: 15.1 inchesPortable Touchscreen with driver 3. CPU: Intel core i3 generation or its equivalent benchmark Processor, 16GB RAM DDR4 memory, 240GB SSD, Network 2.4GHZ 4. RFID Scanner: specification HX203D Smart Reader supports plug and play freely, no need of external power supply, users do not have to load any drivers, windows system directly to the keyboard as a HID class device *work frequency: 125Khz, Reader Format: Read first 10 digits of the RFID/Proximity card, Communication speed: 160Kbit/s, Power: DC 5V(+/-5%), size (LxWxH) Approx. 13x2.76x0.47" / 10.5x7x1.2cm) 5. QR Scanner: casing size 115mm" 106mm" 153mm, Power supply DC 5V/420mA, Weight: 230+5g	BPLD	yes	PB	1st Quarter				GF	10,500,000.00	0.00	10,500,000.00	Permits and Registration Program
50213060	Oil	BPLD	NO	PB	1st Quarter				GF	24,000.00	24,000.00	0.00	Permits Enforcement Program
50213060	Aircon Filter	BPLD	NO	PB	1st Quarter				GF	9,600.00	9,600.00	0.00	Permits Enforcement Program
50213060	Oil Filter	BPLD	NO	PB	1st Quarter				GF	9,600.00	9,600.00	0.00	Permits Enforcement Program
50213060	Spark Plug	BPLD	NO	PB	1st Quarter				GF	72,000.00	72,000.00	0.00	Permits Enforcement Program
50213060	Motolite Gold, 3Sm	BPLD	NO	PB	1st Quarter				GF	40,000.00	40,000.00	0.00	Permits Enforcement Program
50299990	Tarpauline For Closure Of Business Size 5Meters	BPLD	NO	PB	1st Quarter				GF	50,000.00	50,000.00	0.00	Permits Enforcement Program
50213060	Tires 205/70/R16	BPLD	NO	PB	1st Quarter				GF	100,000.00	100,000.00	0.00	Permits Enforcement Program
10799990	Lcd Network Cable Tester Tracker For Rj45, Rj11 Lan Cable, Ping; To Test Network Performance, Tone Trace Cable Complete With Ac Interference Rejection,Identify Poe Presence , Tf Card Included To Export Data To Pc With Voltage Detector And Receiver	CAD	NO	PB	1st Quarter				GF	12,960.00	0.00	12,960.00	Administrative Support Program

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	(90-1000V), Rechargeable Lithium Battery												
50203010	Folder, Expanding, Legal Size/Piece	CAD	NO	PB	1st Quarter				GF	5,250.00	5,250.00	0.00	Administrative Support Program
50213050	Emergency Repair And Maintenance Of Equipment	CAD	NO	PC	1st Quarter				GF	20,000.00	20,000.00	0.00	Administrative Support Program
50203010	Plotter Paper, 24" X 50 Yards/ Roll	CAD	NO	PB	1st Quarter				GF	21,760.00	21,760.00	0.00	Administrative Support Program
50203010	Sign Pen, Liquid Gel Ink, 1.0 Mm Point, Blue/Piece	CAD	NO	PB	1st Quarter				GF	5,280.00	5,280.00	0.00	Administrative Support Program
10705140	Laser Rangefinder/Distance Measurer Glm 80 (80 Meters), Functions : Distance, Area, Volume And Continuos Measurement, 2.8 " Color Display Screen , Tilt Sensor, Bluetooth Connection, With Digital Camera, Power : Built In Li-Ion Battery, 3.7 V, 1.25 Ah, Weight 0.14 Kg, Width : 51 Mm	CAD	NO	PB	1st Quarter				GF	14,850.00	0.00	14,850.00	Administrative Support Program
10705140	Laser Rangefinder/Distance Measurer With Camera, Glm 150C (150 Meters), Functions : Distance, Area, Volume And Conntinuos Measurement, 2.8 " Color Display Screen , Tilt Sensor, Bluetooth Connection, With Digital Camera, Power : 3 X Aa Batteries	CAD	NO	PB	1st Quarter				GF	40,000.00	0.00	40,000.00	Administrative Support Program
50299990	Other Maintenance And Operating Expenses Reproduction/Printing And Framing Expenses - Blue/White Printing Of Plans/ Large Format Quality Photo Printing Of Maps,And Other Visual Graphic Aids/Framing Of Visual Aids.	CAD	NO	PC	1st Quarter				GF	10,000.00	10,000.00	0.00	Administrative Support Program
50213050	Epson Sc T-5130 Plotter Printer Parts, Maintenance Box Tank S210057	CAD	NO	PB	1st Quarter				GF	27,270.00	27,270.00	0.00	Administrative Support Program
50213050	Hp T520 Plotter Printer Parts, Spindle, Hubs For Tracing/Plotter Paper Spindle/Z Series 3 Inch, 2 Pcs/Set	CAD	NO	PB	1st Quarter				GF	2,160.00	2,160.00	0.00	Administrative Support Program
50203010	A3 Bond Paper 420Mm X 297Mm 80G/M2, 500 Sheets/Ream	CAD	NO	PB	1st Quarter				GF	40,300.00	40,300.00	0.00	Administrative Support Program
10799990	Desktop Computer Power Supply Unit, 750 Watts +80 Full Modular	CAD	NO	PB	1st Quarter				GF	13,000.00	0.00	13,000.00	Administrative Support Program
50203010	Marker, Permanent, Bullet Type - Blue/Piece	CAD	NO	DBM	1st Quarter				GF	44.82	44.82	0.00	Administrative Support Program
50203990	Memory Module 16 Gb Ddr4 - 3200Mhz	CAD	NO	PB	1st Quarter				GF	19,500.00	19,500.00	0.00	Administrative Support Program
50203990	Desktop Solid State Drive, 1 Tb , 2.5 Inch	CAD	NO	PB	1st Quarter				GF	64,800.00	64,800.00	0.00	Administrative Support Program
50213050	Hp T520 Plotter Printer Parts, Cutter Assembly	CAD	NO	PB	1st Quarter				GF	12,200.00	12,200.00	0.00	Administrative Support Program
50203010	Marker, Flourescent Colors, 3,S/Set	CAD	NO	DBM	1st Quarter				GF	549.90	549.90	0.00	Administrative Support Program
50203010	Sign Pen, Liquid Gel Ink, 0.5 Mm Needle Tip Point, Black/Piece	CAD	NO	PB	1st Quarter				GF	4,153.20	4,153.20	0.00	Administrative Support Program
50203010	Ballpen, Fine Point, Black Ink/Pc	CAD	NO	DBM	1st Quarter				GF	3,201.00	3,201.00	0.00	Administrative Support Program
50203010	Ballpen, Fine Point, Blue Ink/Pc	CAD	NO	DBM	1st Quarter				GF	3,201.00	3,201.00	0.00	Administrative Support Program
50203010	Clip Backfold, 32Mm, 12Pcs/Box	CAD	NO	DBM	1st Quarter				GF	894.60	894.60	0.00	Administrative Support Program
50203010	Clip Backfold, 50Mm, 12Pcs/Box	CAD	NO	DBM	1st Quarter				GF	1,961.40	1,961.40	0.00	Administrative Support Program
50203010	Correction Tape, 8 M/Piece	CAD	NO	DBM	1st Quarter				GF	576.50	576.50	0.00	Administrative Support Program
50203010	Masking, 1" (24Mm X 50 Mtrs./Roll)	CAD	NO	DBM	1st Quarter				GF	618.80	618.80	0.00	Administrative Support Program
50203010	Folder, Tagboard, Legal Size, 100 Pcs./Pack	CAD	NO	DBM	1st Quarter				GF	1,999.56	1,999.56	0.00	Administrative Support Program
50203010	Transparent, 1" (24Mm W X 50 Mtrs Length/Roll)	CAD	NO	DBM	1st Quarter				GF	403.60	403.60	0.00	Administrative Support Program
50203010	Marker, Permanent, Bullet Type - Black/Piece	CAD	NO	DBM	1st Quarter				GF	52.29	52.29	0.00	Administrative Support Program
50203010	Staple Wire, Standard	CAD	NO	DBM	1st Quarter				GF	224.10	224.10	0.00	Administrative Support Program
50203010	Marker,For Whiteboard Bullet Type - Black/Piece	CAD	NO	DBM	1st Quarter				GF	48.25	48.25	0.00	Administrative Support Program
50203990	External Hard Drive, Backup 5 Tb, Usb 3.0/2.0, Max Speed - 120 Mb/S -/ Unit	CAD	NO	PB	1st Quarter				GF	21,000.00	21,000.00	0.00	Administrative Support Program
50203010	Note Pad, Stick - On, 3 X 3/ Pc	CAD	NO	DBM	1st Quarter				GF	5,408.00	5,408.00	0.00	Administrative Support Program
50203010	Paper, Multi-Copy, Legal Size 80 Gms, 500 Sheets/Ream	CAD	NO	DBM	1st Quarter				GF	37,836.00	37,836.00	0.00	Administrative Support Program
50203010	Envelope Expanding, Kraftboard, Legal Size, 100'S/Box	CAD	NO	DBM	1st Quarter				GF	738.40	738.40	0.00	Administrative Support Program
50203010	Ink Cartridge, Hp T650 Plotter - 712 Series, 3Ed69A Yellow Ink 29 MI	CAD	NO	PB	1st Quarter				GF	36,400.00	36,400.00	0.00	Administrative Support Program
50203010	Toner Cartridge - Fujixerox Sc2020 A3 Laser Printer Black	CAD	NO	PB	1st Quarter				GF	380,250.00	380,250.00	0.00	Administrative Support Program
50203010	Ink Cartridge For Canon Ip 2700 Pixma - CI 811 (Color)	CAD	NO	PB	1st Quarter				GF	13,520.00	13,520.00	0.00	Administrative Support Program
50203010	Ink Cartridge For Canon Ip 2700 Pixma - Pg 810 (Black)	CAD	NO	PB	1st Quarter				GF	14,300.00	14,300.00	0.00	Administrative Support Program
50203010	Ink Cartridge, Plotter - Epson Sc T5130, Magenta Ink 26MI	CAD	NO	PB	1st Quarter				GF	33,750.00	33,750.00	0.00	Administrative Support Program
50203010	Ink Cartridge, Plotter - Epson Sc T5130, Cyan Ink 26MI	CAD	NO	PB	1st Quarter				GF	33,750.00	33,750.00	0.00	Administrative Support Program
50203010	Ink Cartridge, Plotter - Epson Sc T5130, Yellow Ink 26MI	CAD	NO	PB	1st Quarter				GF	33,750.00	33,750.00	0.00	Administrative Support Program
50203010	Ink Cartridge, Plotter - Epson Sc T5130, Black Ink 50MI	CAD	NO	PB	1st Quarter				GF	126,575.00	126,575.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2023

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Ink Cartridge, T520 Plotter - Hp 711 Cz132A, Yellow Ink 29MI	CAD	NO	PB	1st Quarter				GF	36,400.00	36,400.00	0.00	Administrative Support Program
50203010	Ink Cartridge, Hp T520 Plotter - Hp 711 Cz131A, Magenta Ink 29MI	CAD	NO	PB	1st Quarter				GF	36,400.00	36,400.00	0.00	Administrative Support Program
50203010	Toner Cartridge - Fujixerox Sc2020 A3 Laser Printer Cyan	CAD	NO	PB	1st Quarter				GF	100,100.00	100,100.00	0.00	Administrative Support Program
50203010	Ink Cartridge, Hp T520 Plotter - Hp 711B 3Wx00A, Black Ink 38 MI	CAD	NO	PB	1st Quarter				GF	121,500.00	121,500.00	0.00	Administrative Support Program
50203010	Tracing Paper, 24" X 50 Yards/Roll, 85/90 Gsm	CAD	NO	PB	1st Quarter				GF	37,000.00	37,000.00	0.00	Administrative Support Program
50203010	Ink Cartridge, Hp T650 Plotter - 712 Series, 3Ed68A Magenta Ink 29 MI	CAD	NO	PB	1st Quarter				GF	36,400.00	36,400.00	0.00	Administrative Support Program
50203010	Ink Cartridge, Hp T650 Plotter - 712 Series, 3Ed67A Cyan Ink 29 MI	CAD	NO	PB	1st Quarter				GF	36,400.00	36,400.00	0.00	Administrative Support Program
50203010	Ink Cartridge, Hp T650 Plotter - 712 B Series, 3Ed 71A Black Ink 80 MI	CAD	NO	PB	1st Quarter				GF	151,875.00	151,875.00	0.00	Administrative Support Program
50203010	Tape. Translucent, 24Mm Width, Usable Length Of 50 Meters/Roll	CAD	NO	PB	1st Quarter				GF	1,200.48	1,200.48	0.00	Administrative Support Program
50203990	Hand Soap Liquid,' Liquid Soap, Antibacterial, Frersh Scent, 1000MI/Bottle	CAD	NO	PB	1st Quarter				GF	7,000.00	7,000.00	0.00	Administrative Support Program
50203010	Tracing Paper, 20" X 50 Yards/Roll, 85/90 Gsm	CAD	NO	PB	1st Quarter				GF	37,000.00	37,000.00	0.00	Administrative Support Program
50203010	Paper, Multi-Copy, A4 Size 80 Gms, 500 Sheets/Ream	CAD	NO	DBM	1st Quarter				GF	27,332.00	27,332.00	0.00	Administrative Support Program
50203010	Sign Pen, Liquid Gel Ink, 0.5 Mm Needle Tip Point, Red/Piece	CAD	NO	PB	1st Quarter				GF	2,699.58	2,699.58	0.00	Administrative Support Program
50203010	Sign Pen, Liquid Gel Ink, 0.5 Mm Needle Tip Point, Blue/Piece	CAD	NO	PB	1st Quarter				GF	4,153.20	4,153.20	0.00	Administrative Support Program
50203010	Ink Cartridge, Hp T520 Plotter - Hp 711 Cz130A, Cyan Ink 29MI	CAD	NO	PB	1st Quarter				GF	36,400.00	36,400.00	0.00	Administrative Support Program
50203990	Disinfectant Spray Aerosol Type, Lavender Or Linen Scent, 510 Grams/ 610 MI/Can	CAD	NO	PB	1st Quarter				GF	39,750.00	39,750.00	0.00	Administrative Support Program
50203010	Sign Pen, Liquid Gel Ink, 0.5 Mm Needle Tip Point, Violet/Piece	CAD	NO	PB	1st Quarter				GF	1,211.35	1,211.35	0.00	Administrative Support Program
50203010	Toner Cartridges - Fujixerox Sc2020 A3 Laser Printer Magenta	CAD	NO	PB	1st Quarter				GF	100,100.00	100,100.00	0.00	Administrative Support Program
50203990	Insecticide Aerosol Type, Multi Insect Killer, Odorless, 500MI/ Can	CAD	NO	PB	1st Quarter				GF	6,480.00	6,480.00	0.00	Administrative Support Program
50203990	Dishwashing Liquid Soap, Liquid Soap, Antibacterial, Frersh Scent, 1000MI/Bottle	CAD	NO	PB	1st Quarter				GF	7,350.00	7,350.00	0.00	Administrative Support Program
50203990	Detergent Liquid , Stain Remover, 1 Liter/Bottle	CAD	NO	PB	1st Quarter				GF	2,350.00	2,350.00	0.00	Administrative Support Program
50203990	Bleach Toilet Bowl Cleaner (In Tank Tablets), Disinfectant And Deodorizes, Blue Tablets Dissolves In Water, 10 Pcs/Pack	CAD	NO	PB	1st Quarter				GF	1,500.00	1,500.00	0.00	Administrative Support Program
50203990	Alcohol Isoprophyl Acohol, 70 % Solution, Disinfectant, Antiseptic/Gallon	CAD	NO	PB	1st Quarter				GF	18,200.00	18,200.00	0.00	Administrative Support Program
50203990	Flash Drive, 32 Gb Capacity/Piece	CAD	NO	PB	1st Quarter				GF	9,725.00	9,725.00	0.00	Administrative Support Program
50203990	Trashbag Plastic, Transparent, XI Size, 10'S /Pack	CAD	NO	DBM	1st Quarter				GF	29,088.00	29,088.00	0.00	Administrative Support Program
50203990	Toilet Tissue Paper, 2-Ply Sheets, 150 Pulls, 12 Rolls/Pack	CAD	NO	DBM	1st Quarter				GF	7,429.00	7,429.00	0.00	Administrative Support Program
50203990	Rags, All Around Cotton, Kilo/Bundle	CAD	NO	DBM	1st Quarter				GF	7,500.00	7,500.00	0.00	Administrative Support Program
50203010	Toner Cartridge- Printer-Hp Laserjet P1102, Black (85A)	CAD	NO	PB	1st Quarter				GF	17,010.00	17,010.00	0.00	Administrative Support Program
50203990	Glass Cleaner Liquid, Fresh Scent In Bottle Sprayer 500 MI/Bottle	CAD	NO	PB	1st Quarter				GF	1,900.00	1,900.00	0.00	Administrative Support Program
50203990	Bleaching Liquid Disinfectant Liquid, Fresh Scent	CAD	NO	DBM	1st Quarter				GF	814.56	814.56	0.00	Administrative Support Program
50203010	Toner Cartridges - Fujixerox Sc2020 A3 Laser Printer Yellow	CAD	NO	PB	1st Quarter				GF	100,100.00	100,100.00	0.00	Administrative Support Program
50203010	Toner Kit (Tk-479) For Kyocera Fs - 6025Mfp/6030Mfp/6525Mfp/6530Mfp	CAD	NO	PB	1st Quarter				GF	36,960.00	36,960.00	0.00	Administrative Support Program
50203010	Toner Kit For Kyocera Copier - Tk-7120 (Taskalfa 3212I)	CAD	NO	PB	1st Quarter				GF	22,960.00	22,960.00	0.00	Administrative Support Program
50203990	Air Freshener, Aerosol Type, 280MI/150G/Can	CAD	NO	DBM	1st Quarter				GF	4,511.00	4,511.00	0.00	Administrative Support Program
50299990	Geotechnical Investigation Services (Soil Boring Test) - Pre Planning/Designing Requirement For Priority Infrastructure Projects (3 Story And Above Structures) / Bore Holes	CAD	NO	PB	Semi Annual				GF	10,000,000.00	10,000,000.00	0.00	Technical Service Program
50205010	Courier Service	ASSESSORS	YES	N	1st Quarter				GF	7,000,000.00	7,000,000.00	0.00	Administrative Support Program
50203010	Correction Tape (Film-Based, 8 Meters)	CCRD	YES	DBM	1st Semester				GF	6,424.00	6,424.00	0.00	Administrative Support & Civil Registration Program
50203010	Ballpen (Finepoint, Black)	CCRD	YES	DBM	1st Semester				GF	15,276.80	15,276.80	0.00	Administrative Support & Civil Registration Program
50203010	Ballpen (Finepoint, Blue)	CCRD	YES	DBM	1st Semester				GF	15,276.80	15,276.80	0.00	Administrative Support & Civil Registration Program
50203010	Sign Pen (Liquid/Gel Ink, 0.5Mm, Blue)	CCRD	YES	DBM	1st Semester				GF	11,143.00	11,143.00	0.00	Administrative Support & Civil Registration Program
50203010	Record Book (500 Pages, 214Mmx278Mm Min.)	CCRD	YES	DBM	1st Semester				GF	20,180.16	20,180.16	0.00	Administrative Support & Civil Registration Program
50203010	Sign Pen (Liquid/Gel Ink, 0.5Mm, Black)	CCRD	YES	DBM	1st Semester				GF	8,914.40	8,914.40	0.00	Administrative Support & Civil Registration Program

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50213060	Rm-Brake Master Assembly (Vios)	CCRD	YES	PB	1st Semester				GF	25,900.00	25,900.00	0.00	Administrative Support Program
50205010	Postage Stamps, (Ordinary, Php 10.00)	CCRD	YES	N	1st Semester				GF	5,000.00	5,000.00	0.00	Administrative Support Program
50205010	Postage Stamps, (Ordinary, Php 25.00)	CCRD	YES	N	1st Semester				GF	7,500.00	7,500.00	0.00	Administrative Support Program
50205010	Postage Stamps, (Ordinary, Php 50.00)	CCRD	YES	N	1st Semester				GF	25,000.00	25,000.00	0.00	Administrative Support Program
50213060	Rm- Aircon Compressor (Avanza)	CCRD	YES	PB	1st Semester				GF	22,400.00	22,400.00	0.00	Administrative Support Program
50213060	Rm-Brake Master Assembly (Avanza)	CCRD	YES	PB	1st Semester				GF	25,900.00	25,900.00	0.00	Administrative Support Program
50203990	Trash Bag (Plastic, Transparent)	CCRD	YES	DBM	1st Semester				GF	29,629.60	29,629.60	0.00	Administrative Support Program
50213060	Rm-Aircon Compressor (Vios)	CCRD	YES	PB	1st Semester				GF	22,400.00	22,400.00	0.00	Administrative Support Program
50213060	Rm-Aircon/Alternator Belt (Vios)	CCRD	YES	PB	1st Semester				GF	1,250.00	1,250.00	0.00	Administrative Support Program
50213060	Rm-Radiator Overhaul (Vios)	CCRD	YES	PB	1st Semester				GF	4,160.00	4,160.00	0.00	Administrative Support Program
50213060	Rm-Engine Overhaul (Vios)	CCRD	YES	PB	1st Semester				GF	33,000.00	33,000.00	0.00	Administrative Support Program
50213060	Rm- Steering Belt	CCRD	YES	PB	1st Semester				GF	1,033.50	1,033.50	0.00	Administrative Support Program
50213060	Rm-Aircon Cleaning (Camry)	CCRD	YES	PB	1st Semester				GF	12,000.00	12,000.00	0.00	Administrative Support Program
50213060	Rm-Shock Absorber (Camry)	CCRD	YES	PB	1st Semester				GF	5,720.00	5,720.00	0.00	Administrative Support Program
50213060	Rm-Aircon Compressor (Trax)	CCRD	YES	PB	1st Semester				GF	63,600.00	63,600.00	0.00	Administrative Support Program
50203010	Scissors, Symmetrial Blade	CCRD	YES	DBM	1st Semester				GF	1,338.48	1,338.48	0.00	Administrative Support Program
50213060	Rm-Clutch Lining (Avanza)	CCRD	YES	PB	1st Semester				GF	4,030.00	4,030.00	0.00	Administrative Support Program
50203990	Furniture Cleaner (Aerosol Type, 300MI/Can)	CCRD	YES	DBM	1st Semester				GF	6,606.60	6,606.60	0.00	Administrative Support Program
50203010	Staple Remover (Plier Type)	CCRD	YES	DBM	1st Semester				GF	821.70	821.70	0.00	Administrative Support Program
50203010	Staple Wire (Standard Size)	CCRD	YES	DBM	1st Semester				GF	2,465.10	2,465.10	0.00	Administrative Support Program
50203010	Paper Thermal (80Mm X 70Mm)	CCRD	YES	S	1st Semester				GF	135,000.00	135,000.00	0.00	Administrative Support Program
50203010	Tape, Masking (48Mm, 50M Length)	CCRD	YES	DBM	1st Semester				GF	5,863.00	5,863.00	0.00	Administrative Support Program
50203010	Tape, Transparent (24Mm, 50M Length)	CCRD	YES	DBM	1st Semester				GF	887.92	887.92	0.00	Administrative Support Program
50203990	Air Freshener (Aerosol Type, 280MI/Can)	CCRD	YES	DBM	1st Semester				GF	9,924.20	9,924.20	0.00	Administrative Support Program
50203990	Alcohol, Ethyl (70%, Scented, 500MI)	CCRD	YES	DBM	1st Semester				GF	14,643.20	14,643.20	0.00	Administrative Support Program
50205010	Postage Stamps, (Ordinary, Php 1.00)	CCRD	YES	N	1st Semester				GF	300.00	300.00	0.00	Administrative Support Program
50203990	Disinfectant Spray (Aerosol Type, 400G-550G)	CCRD	YES	DBM	1st Semester				GF	14,185.60	14,185.60	0.00	Administrative Support Program
50213060	Rm-Evaporator (Trax)	CCRD	YES	PB	1st Semester				GF	21,600.00	21,600.00	0.00	Administrative Support Program
50203990	Insecticide (Aerosol Type, 600MI/Can)	CCRD	YES	DBM	1st Semester				GF	15,329.60	15,329.60	0.00	Administrative Support Program
50203990	Multi Purpose Cleaner (Liquid, 1 L)	CCRD	YES	DBM	1st Semester				GF	4,576.00	4,576.00	0.00	Administrative Support Program
50203990	Rag (Cotton, 1 Kilo/Bundle)	CCRD	YES	DBM	1st Semester				GF	5,920.20	5,920.20	0.00	Administrative Support Program
50203990	Toilet Tissue Paper (2 Ply, 150 Pulls)	CCRD	YES	DBM	1st Semester				GF	19,104.80	19,104.80	0.00	Administrative Support Program
50203990	Tissue (Interfolded Paper Towel)	CCRD	YES	DBM	1st Semester				GF	3,832.40	3,832.40	0.00	Administrative Support Program
50213060	Rm-Discharge Hose (Trax)	CCRD	YES	PB	1st Semester				GF	11,540.00	11,540.00	0.00	Administrative Support Program
50203010	Stapler (Standard)	CCRD	YES	DBM	1st Semester				GF	4,633.20	4,633.20	0.00	Administrative Support Program
50203990	Concentrated Powder (All Purpose, 500G)	CCRD	YES	DBM	1st Semester				GF	2,974.40	2,974.40	0.00	Administrative Support Program
50213050	Fusing/Paper Exit Assy	CCRD	YES	PB	1st Semester				GF	35,152.00	35,152.00	0.00	Administrative Support Program
50213050	Fusing Upper Hr Bearing (Sharp Mx M315N-V)	CCRD	YES	PB	1st Semester				GF	2,387.00	2,387.00	0.00	Administrative Support Program
50213050	Pressure Roller (Sharp Mx M315N-V)	CCRD	YES	PB	1st Semester				GF	11,942.00	11,942.00	0.00	Administrative Support Program
50213050	Cleaner Blade (Sharp Mx M315N-V)	CCRD	YES	PB	1st Semester				GF	4,069.00	4,069.00	0.00	Administrative Support Program
50213050	Heat Roller (Sharp Mx M315N-V)	CCRD	YES	PB	1st Semester				GF	9,373.00	9,373.00	0.00	Administrative Support Program
50213050	Process Unit (Sharp Mx M315N-V)	CCRD	YES	PB	1st Semester				GF	17,246.00	17,246.00	0.00	Administrative Support Program
50213050	Separate Roller (Sharp Mx M315N-V)	CCRD	YES	PB	1st Semester				GF	2,387.00	2,387.00	0.00	Administrative Support Program
50213050	Drum (Develop Ineo 165)	CCRD	YES	PB	1st Semester				GF	51,376.00	51,376.00	0.00	Administrative Support Program
50213050	Developer (Develop Ineo 165)	CCRD	YES	PB	1st Semester				GF	7,124.00	7,124.00	0.00	Administrative Support Program

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50213060	Rm-Condenser (Trax)	CCRD	YES	PB	1st Semester				GF	16,900.00	16,900.00	0.00	Administrative Support Program
50213050	Imaging Unit After Assy	CCRD	YES	PB	1st Semester				GF	22,542.00	22,542.00	0.00	Administrative Support Program
50213050	Dv Blade Psel-0162Qszz (Sharp Mx M315N-V)	CCRD	YES	PB	1st Semester				GF	1,904.00	1,904.00	0.00	Administrative Support Program
50213050	Waste Ink Absorber (Brother T710W)	CCRD	YES	PB	1st Semester				GF	3,240.00	3,240.00	0.00	Administrative Support Program
50213050	Maintenance Unit (Brother T710W)	CCRD	YES	PB	1st Semester				GF	3,900.00	3,900.00	0.00	Administrative Support Program
50213050	Print Head (Brother T710W)	CCRD	YES	PB	1st Semester				GF	10,600.00	10,600.00	0.00	Administrative Support Program
50213050	Pick Up Feed Roller (Brother T710W)	CCRD	YES	PB	1st Semester				GF	4,820.00	4,820.00	0.00	Administrative Support Program
50203010	Ink Cart, Yellow (Risograph Comcolor 7150)	CCRD	YES	PB	1st Semester				GF	65,000.00	65,000.00	0.00	Administrative Support Program
50203010	Ink Cart, Magenta (Risograph Comcolor 7150)	CCRD	YES	PB	1st Semester				GF	65,000.00	65,000.00	0.00	Administrative Support Program
50203010	Ink Cart, Cyan (Risograph Comcolor 7150)	CCRD	YES	PB	1st Semester				GF	65,000.00	65,000.00	0.00	Administrative Support Program
50203010	Ink Cart, Black (Risograph Comcolor 7150)	CCRD	YES	PB	1st Semester				GF	99,840.00	99,840.00	0.00	Administrative Support Program
50213050	Transfer Rolley Assy	CCRD	YES	PB	1st Semester				GF	10,187.00	10,187.00	0.00	Administrative Support Program
50213050	Roller; Pick-Up; Internal Tray 1 (Risograph Comcolor 7150)	CCRD	YES	PB	1st Semester				GF	2,632.50	2,632.50	0.00	Administrative Support Program
50213060	Rm-Freon (Trax)	CCRD	YES	PB	1st Semester				GF	1,500.00	1,500.00	0.00	Administrative Support Program
50213060	Rm-Ac Flushing (Trax)	CCRD	YES	PB	1st Semester				GF	10,000.00	10,000.00	0.00	Administrative Support Program
50213060	Rm-Battery	CCRD	YES	PB	1st Semester				GF	16,000.00	16,000.00	0.00	Administrative Support Program
50213060	Rm-Tires	CCRD	YES	PB	1st Semester				GF	63,648.00	63,648.00	0.00	Administrative Support Program
50213050	Upper Transfer Roller 2 (Risograph Comcolor 7150)	CCRD	YES	PB	1st Semester				GF	3,398.30	3,398.30	0.00	Administrative Support Program
50213050	Pick-Up Roller (Risograph Comcolor 7150)	CCRD	YES	PB	1st Semester				GF	1,363.90	1,363.90	0.00	Administrative Support Program
50213050	Timing Roller (Risograph Comcolor 7150)	CCRD	YES	PB	1st Semester				GF	2,099.60	2,099.60	0.00	Administrative Support Program
50213050	Fu-Socket (Risograph Comcolor 7150)	CCRD	YES	PB	1st Semester				GF	2,262.00	2,262.00	0.00	Administrative Support Program
50213050	Pick Up (Sharp Mx M315N-V)	CCRD	YES	PB	1st Semester				GF	2,876.00	2,876.00	0.00	Administrative Support Program
50213050	Socket Driven Roller (Risograph Comcolor 7150)	CCRD	YES	PB	1st Semester				GF	5,824.00	5,824.00	0.00	Administrative Support Program
50213050	Paper Feed (Sharp Mx M315 N-V)	CCRD	YES	PB	1st Semester				GF	2,148.00	2,148.00	0.00	Administrative Support Program
50213050	Stripper Pad; Internal Tray 1 (Risograph Comcolor 7150)	CCRD	YES	PB	1st Semester				GF	2,757.30	2,757.30	0.00	Administrative Support Program
50213050	Transfer Belt (Risograph Comcolor 7150)	CCRD	YES	PB	1st Semester				GF	20,995.40	20,995.40	0.00	Administrative Support Program
50213050	Driven Roller 4 (Risograph Comcolor 7150)	CCRD	YES	PB	1st Semester				GF	17,199.00	17,199.00	0.00	Administrative Support Program
50213050	Switchback Drive Roller (Risograph Comcolor 7150)	CCRD	YES	PB	1st Semester				GF	1,361.30	1,361.30	0.00	Administrative Support Program
50213050	Kg Roller 8 (Risograph Comcolor 7150)	CCRD	YES	PB	1st Semester				GF	9,939.50	9,939.50	0.00	Administrative Support Program
50213050	Paper Feed Clutch (Risograph Comcolor 7150)	CCRD	YES	PB	1st Semester				GF	9,959.00	9,959.00	0.00	Administrative Support Program
50213050	Drum Kit (Mx-312Fr) (Sharp Mx M315N-V)	CCRD	YES	PB	1st Semester				GF	13,578.00	13,578.00	0.00	Administrative Support Program
50213050	Developer (Mx-312Fv) (Sharp Mx M315N-V)	CCRD	YES	PB	1st Semester				GF	10,302.00	10,302.00	0.00	Administrative Support Program
50203990	Usb/Flash Drive (16Gb Capacity, Usb 2.0)	CCRD	YES	DBM	1st Semester				GF	9,209.20	9,209.20	0.00	Administrative Support Program
50213050	Drive Roller Ejection (Risograph Comcolor 7150)	CCRD	YES	PB	1st Semester				GF	1,104.00	1,104.00	0.00	Administrative Support Program
50203010	Marker, (Flourescent, 3 Colors Per Set)	CCRD	YES	DBM	1st Semester				GF	1,209.78	1,209.78	0.00	Administrative Support Program
50203010	Ruler, Plastic, 18"	CCRD	YES	DBM	1st Semester				GF	584.64	584.64	0.00	Administrative Support Program
50203010	Envelope, (Documentary For Legal Size)	CCRD	YES	DBM	1st Semester				GF	10,198.76	10,198.76	0.00	Administrative Support Program
50203010	Fastener (For Paper, Metal, 70Mm Bet. Prongs)	CCRD	YES	DBM	1st Semester				GF	1,835.02	1,835.02	0.00	Administrative Support Program
50203010	Glue, (All Purpose 200 G)	CCRD	YES	DBM	1st Semester				GF	1,179.75	1,179.75	0.00	Administrative Support Program
50203990	Hand Soap, Liquid, 500 Ml	CCRD	YES	DBM	1st Semester				GF	11,325.60	11,325.60	0.00	Administrative Support Program
50203010	Paper, Multicopy (Legal, 80Gsm, 216Mmx330Mm)	CCRD	YES	DBM	1st Semester				GF	280,962.00	280,962.00	0.00	Administrative Support Program
50203010	Folder, (With Tab, Legal)	CCRD	YES	DBM	1st Semester				GF	5,302.44	5,302.44	0.00	Administrative Support Program
50203010	Puncher (For Paper, Heavy Duty, With Two-Hole Guide)	CCRD	YES	DBM	1st Semester				GF	1,658.80	1,658.80	0.00	Administrative Support Program
50203010	Paper Clip (Vinyl/Plastic Coat, 50 Mm)	CCRD	YES	DBM	1st Semester				GF	757.90	757.90	0.00	Administrative Support Program
50203010	Note Pad (Stick-On, 3"X3")	CCRD	YES	DBM	1st Semester				GF	1,784.64	1,784.64	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2023

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	
50299050	Portalet Rental At Baesa, For 3 Days, Male W/ Flush And Supplies	CCRD	YES	PB	1st Semester				GF	7,644.00	7,644.00	0.00	Cemetery and Public Cremation and Development Program
50299050	Portalet Rental At Baesa, For 3 Days, Female W/ Flush And Supplies	CCRD	YES	PB	1st Semester				GF	7,644.00	7,644.00	0.00	Cemetery and Public Cremation and Development Program
50299990	Covid-19 Recovery Plan- Technical Operation Services (3 Operators And 1 Admin Personnel)	CCRD	YES	PB	1st Semester				GF	974,400.00	974,400.00	0.00	Cemetery and Public Cremation and Development Program
50299990	Covid-19 Recovery Plan- Crematory Services Of 3 Machines (12 Cadavers/Day, Operating Monday To Saturday)	CCRD	YES	PB	1st Semester				GF	52,138,944.00	52,138,944.00	0.00	Cemetery and Public Cremation and Development Program
50299990	Tarpaulin With Qc Logo 1Mm, 8Ft. X 4Ft. (Theme "Oplan Kaliuluwa 2023")	CCRD	YES	PB	1st Semester				GF	3,600.00	3,600.00	0.00	Cemetery and Public Cremation and Development Program
50299990	Pm Snacks (For Oplan Kaluluwa, Local Delicacies And Drink)	CCRD	YES	PB	1st Semester				GF	30,000.00	30,000.00	0.00	Cemetery and Public Cremation and Development Program
50299990	Lunch Meal (For Oplan Kaluluwa, Inc. Of 1 Meat/Fish, 1 Veggie, Desserts, And Drinks)	CCRD	YES	PB	1st Semester				GF	45,000.00	45,000.00	0.00	Cemetery and Public Cremation and Development Program
50299990	Am Snacks (For Oplan Kaluluwa, Sandwich And Drink)	CCRD	YES	PB	1st Semester				GF	30,000.00	30,000.00	0.00	Cemetery and Public Cremation and Development Program
50299050	Portalet Rental At Novaliches , For 3 Days, Female W/ Flush And Supplies	CCRD	YES	PB	1st Semester				GF	15,288.00	15,288.00	0.00	Cemetery and Public Cremation and Development Program
50299050	Portalet Rental At Bagbag , For 3 Days, Male W/ Flush And Supplies	CCRD	YES	PB	1st Semester				GF	30,576.00	30,576.00	0.00	Cemetery and Public Cremation and Development Program
50299050	Portalet Rental At Bagbag , For 3 Days, Female W/ Flush And Supplies	CCRD	YES	PB	1st Semester				GF	30,576.00	30,576.00	0.00	Cemetery and Public Cremation and Development Program
50299050	Portalet Rental At Novaliches, For 3 Days, Male W/ Flush And Supplies	CCRD	YES	PB	1st Semester				GF	15,288.00	15,288.00	0.00	Cemetery and Public Cremation and Development Program
50203010	Ink Bottle, 48 MI Yellow Bt5000Y (Brother Dcp T710W)	CCRD	YES	PB	1st Semester				GF	9,360.00	9,360.00	0.00	Civil Registration Program
50203010	Registry Book, Register Of Legal Instrument (Maroon, 101 Pages, H: 11.2 In X W: 12.4 In)	CCRD	YES	PB	1st Semester				GF	56,640.00	56,640.00	0.00	Civil Registration Program
50203010	Registry Book, Register Of Death/Fetal Death (Navy Blue, 101 Pages, H: 11.2 In X W: 12.4 In)	CCRD	YES	PB	1st Semester				GF	58,800.00	58,800.00	0.00	Civil Registration Program
50203010	Registry Book, Register Of Application Marriage License (Royal Blue, 101 Pages, H: 12.2 In X W: 16.1 In)	CCRD	YES	PB	1st Semester				GF	103,200.00	103,200.00	0.00	Civil Registration Program
50203010	Registry Book, Register Of Marriage (Royal Blue, 101 Pages, H: 12.2 In X W: 18.6 In)	CCRD	YES	PB	1st Semester				GF	55,200.00	55,200.00	0.00	Civil Registration Program
50203010	Ink Bottle, 108 MI Black Btd60Bk (Brother Dcp T710W)	CCRD	YES	PB	1st Semester				GF	18,720.00	18,720.00	0.00	Civil Registration Program
50203010	Registry Book, Register Of Birth (Navy Blue, 101 Pages, H: 11.2 In X W: 12.4 In)	CCRD	YES	PB	1st Semester				GF	58,800.00	58,800.00	0.00	Civil Registration Program
50203010	Toner Cart, Black Mx315Ft (Sharp Mx M315N-V)	CCRD	YES	PB	1st Semester				GF	257,400.00	257,400.00	0.00	Civil Registration Program
50203010	Chicago Screw Binder (Customized, Blue, Hardbound, 8.5In X 14In)	CCRD	YES	PB	1st Semester				GF	60,000.00	60,000.00	0.00	Civil Registration Program
50203010	Toner Cart Tn 116 (Ineo165)	CCRD	YES	PB	1st Semester				GF	107,266.00	107,266.00	0.00	Civil Registration Program
50203010	Ink Bottle For Epson L3150 (003 Cyan, 65 MI)	CCRD	YES	PB	1st Semester				GF	97,812.00	97,812.00	0.00	Civil Registration Program
50203010	Ink Bottle, 48 MI Magenta Bt5000M (Brother Dcp T710W)	CCRD	YES	PB	1st Semester				GF	9,360.00	9,360.00	0.00	Civil Registration Program
50203010	Ink Bottle For Epson L3150 (003 Yellow, 65 MI)	CCRD	YES	PB	1st Semester				GF	97,812.00	97,812.00	0.00	Civil Registration Program
50203010	Ink Bottle For Epson L3150 (003 Magenta, 65 MI)	CCRD	YES	PB	1st Semester				GF	97,812.00	97,812.00	0.00	Civil Registration Program
50203010	Ink Bottle For Epson L3150 (003 Black, 65 MI)	CCRD	YES	PB	1st Semester				GF	195,624.00	195,624.00	0.00	Civil Registration Program
50203010	Ink Bottle, 48 MI Cyan Bt5000C (Brother Dcp T710W)	CCRD	YES	PB	1st Semester				GF	9,360.00	9,360.00	0.00	Civil Registration Program
50203010	Chicago Screw Binder (Customized, Red, Hardbound, 8.5In X 14In)	CCRD	YES	PB	1st Semester				GF	60,000.00	60,000.00	0.00	Civil Registration Program
50299990	Tarpaulin (For Operation Birthright, 1Mm, 8Ft.X4Ft., With Qc Logo And Theme "Operation Birthright")	CCRD	YES	PB	1st Semester				GF	3,600.00	3,600.00	0.00	Civil Registration Program
50299990	Pm Snacks (For Operation Birthright, Local Delicacies And Drink)	CCRD	YES	PB	1st Semester				GF	48,000.00	48,000.00	0.00	Civil Registration Program
50299990	Lunch Meal (For Operation Birthright, Inc. Of 1 Meat/Fish, 1 Veggie, Desserts, And Drinks)	CCRD	YES	PB	1st Semester				GF	72,000.00	72,000.00	0.00	Civil Registration Program
50299990	Am Snacks (For Operation Birthright, Sandwich And Drink)	CCRD	YES	PB	1st Semester				GF	48,000.00	48,000.00	0.00	Civil Registration Program
50203030	Form (Certificate Of Foundling, Municipal Form No. 101, Revised 2007)	CCRD	YES	N	1st Semester				GF	1,000.00	1,000.00	0.00	Civil Registration Program
50203030	Form (Certificate Of Fetal Death, Municipal Form No. 103-A, Revised 2007)	CCRD	YES	N	1st Semester				GF	12,000.00	12,000.00	0.00	Civil Registration Program
50205010	Courier Services For Qc Automated Document Delivery System (Inc. Of Supplies For Delivery And Courier Fee Per Transaction)	CCRD	YES	PB	1st Semester				GF	2,250,000.00	2,250,000.00	0.00	Civil Registration Program
50203030	Form (Certificate Of Death, Municipal Form No. 103, Revised 2016)	CCRD	YES	N	1st Semester				GF	240,000.00	240,000.00	0.00	Civil Registration Program
50203010	Registry Book,Register Of Foundling (Green, 101 Pages, H: 11.2 In X W: 12.4 In)	CCRD	YES	PB	1st Semester				GF	29,400.00	29,400.00	0.00	Civil Registration Program

QUEZON CITY GOVERNMENT INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2023

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Stamp Pad (Felt Pad)	CCRD	YES	DBM	1st Semester				GF	2,306.70	2,306.70	0.00	Civil Registration Program
50203030	Form (Certificate Of Marriage, Municipal Form No. 97, Revised 2016)	CCRD	YES	N	1st Semester				GF	120,000.00	120,000.00	0.00	Civil Registration Program
50203030	Form (Application For Marriage License, Municipal Form No. 90, Revised 2007)	CCRD	YES	N	1st Semester				GF	148,000.00	148,000.00	0.00	Civil Registration Program
50203030	Form (Certificate Of Live Birth, Municipal Form No. 102, Revised 2016)	CCRD	YES	N	1st Semester				GF	240,000.00	240,000.00	0.00	Civil Registration Program
50203010	Chicago Screw Binder (Customized,Green, Hardbound, 8.5In X 14In)	CCRD	YES	PB	1st Semester				GF	60,000.00	60,000.00	0.00	Civil Registration Program
50299990	Quezon City Birth Registration Online Training (Inc. Seminar Kits, Certificates, Food, Drinks And Other Expenses)	CCRD	YES	PB	1st Semester				GF	295,800.00	295,800.00	0.00	Civil Registry Online Program
10705030	Digitization Services For Records Of Civil Registry Department- Continuation Of The Digital Life Cycle Of Documents And Records Through The Existing Civil Registry Information System Program Refresh (Crisper)	CCRD	YES	PB	1st Semester				GF	4,000,000.00	4,000,000.00	0.00	Civil Registry Online Program
50299990	Lunch Meal (For Mobile Passport Service Inc. Of 1 Meat/Fish, 1 Veggie, Desserts, And Drinks)	CCRD	YES	PB	1st Semester				GF	30,000.00	30,000.00	0.00	Special Projects Program
50299990	Pm Snacks (For Mobile Passport Service, Local Delicacies And Drink)	CCRD	YES	PB	1st Semester				GF	20,000.00	20,000.00	0.00	Special Projects Program
50299990	Tarpaulin (1Mm, 8Ft.X4Ft., With Qc Logo And The Theme "Mobile Passport Service")	CCRD	YES	PB	1st Semester				GF	2,400.00	2,400.00	0.00	Special Projects Program
50299990	Am Snacks (For Mobile Passport Service, Sandwich And Drink)	CCRD	YES	PB	1st Semester				GF	20,000.00	20,000.00	0.00	Special Projects Program
50212030	Security Services (Package I,Ii,Iii,Iv & V) Wage Order No. 23	CGSD	Yes	PB	1st Semester				GF	483,074,040.00	483,074,040.00	0.00	Building and Grounds Management Program
50212020	Janitorial Services - Wage Order No. 23	CGSD	Yes	PB	1st Semester				GF	159,472,894.80	159,472,894.80	0.00	Building and Grounds Management Program
50213050	Repair & Preventive Maintenance Of Generator Set Various Location	CGSD	Yes	PB	Annually				GF	2,643,491.12	2,643,491.12	0.00	Building and Grounds Management Program
50213030	Preventive Maintenance Of Qc Hall Lagoon Fountain Lagoon Area, Quezon City Hall Complex	CGSD	Yes	PB	Annually				GF	580,800.00	580,800.00	0.00	Building and Grounds Management Program
50213040	Preventive Maintenance Of Elevator Unit Various Location	CGSD	Yes	PB	Annually				GF	6,085,836.00	6,085,836.00	0.00	Building and Grounds Management Program
50299990	Operation Of Taxpayer'S Lounge - Coffee (Coffee For Taxpayers (P 7.00/Cup))	CTO	YES	PB	1st Semester				GF	2,520,000.00	2,520,000.00	0.00	Tax Collection and Enforcement Program
50212010	Sanitation And Disinfection Project Scope Of Work Supply Of Sanitation Solution, Application, Clean Up And Deployment Of Disinfection Teams To All City Government Buildings/Spaces/Facilities As Instructed By The Quezon City Government Thru The Dsqc. Coverage Area: City Government Buildings/Spaces/Facilities With A Total Of Approx. 10,741,950 Sq. M 1 City Government Offices Within Qc Hall Complex (Including Parameter) 2 Government Identified Covid -19 Testing Centers 3 City Government Hospitals And Health Facilities (Such As Novaliches District Hospital, And Rosario Maclang Hospital, Etc.) 4 Beasa Crematorium 5 Swabbing Stations 6 Special Waste From Quarantined Households 7 Used Ppes 8 City Government Recognized Anti Covid-19 Support Facilities (Private And Government-Run) 9 Support Vehicles, As Identified By The City Government Through The Dsqc 10 National Government Facilities As Requested Through The Dsqc	DSCWQC	YES	PB	1st Quarter				GF	168,000,000.00	168,000,000.00	0.00	PUBLIC AFFAIRS AND SPECIAL CONCERNS MANAGEMENT PROGRAM
50212010	Facilities Sanitation Services Management Project Scope Of Work - Routine Deployment Personnel For The Conduct Of Indoor Sanitation Activities, And Hallways And Other Service Areas, At City Identified Hope Facilities Except Hope 1 And 3; With The Use Of Medical-Grade Protective Wear And Other Equipment For Extensive Sanitation And Clean Up Activites; - Provision Of Laundry Services Packaged For Used Beddings Such As, But Not Limited To Bed Linens, Pillow Cases, And Blankets Approximated At 20,000 Kgs.	DSCWQC	YES	PB	Monthly				GF	23,986,198.00	23,986,198.00	0.00	PUBLIC AFFAIRS AND SPECIAL CONCERNS MANAGEMENT PROGRAM
50212010	Special Waste Collection, Transportation, Treatment And Disposal Project Conduct Of Special Waste Collection And Disposal For Quezon Ciy, Deployment Of Collection Vehicles For Infectious And Hazardous Waste Of City Government-Identified Health Centers And Similar Facilities, City Government-Identified Interim Covid-19 Support (Testing/Isolation/Vaocination) Facilities, And Other Such Facilities As Instructed By The City Government Thru The Dsqc, Using 6-Wheeler/Fonvard Type Collection Vehicles And Personnel With Proper Protective Wear During Collection And Transportation In Compliance With Appropriarte Government Guidelines On The Collection And Transport Of Such Wastes.	DSCWQC	YES	PB	Monthly				GF	78,000,000.00	78,000,000.00	0.00	PUBLIC AFFAIRS AND SPECIAL CONCERNS MANAGEMENT PROGRAM
50212010	Hauling And Disposal Services Iv	DSCWQC	YES	PB	Monthly				GF	417,028,893.75	417,028,893.75	0.00	SOLID WASTE MANAGEMENT PROGRAM
50212010	Hauling And Disposal Services I	DSCWQC	YES	PB	Monthly				GF	343,294,194.60	343,294,194.60	0.00	SOLID WASTE MANAGEMENT PROGRAM
50212010	Hauling And Disposal Services Iii	DSCWQC	YES	PB	Monthly				GF	283,463,332.99	283,463,332.99	0.00	SOLID WASTE MANAGEMENT PROGRAM
50212010	Hauling And Disposal Services V	DSCWQC	YES	PB	Monthly				GF	276,029,567.23	276,029,567.23	0.00	SOLID WASTE MANAGEMENT PROGRAM
50212010	Hauling And Disposal Services Vi	DSCWQC	YES	PB	Monthly				GF	307,858,913.46	307,858,913.46	0.00	SOLID WASTE MANAGEMENT PROGRAM

QUEZON CITY GOVERNMENT INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2023

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50212010	Hauling And Disposal Services li	DSCWQC	YES	PB	Monthly				GF	256,130,083.97	256,130,083.97	0.00	SOLID WASTE MANAGEMENT PROGRAM
50212010	Disaster-Relief And Clean-Up Support Operations Project	DSCWQC	YES	PB	Monthly				GF	46,000,000.00	46,000,000.00	0.00	SOLID WASTE MANAGEMENT PROGRAM
50212020	Janitorial Services Wage Order No. 23 Effective June 4, 2022 I. Labor Cost A. Amount Due To Janitor 1. Basic Average Pay (Bap) (570X261÷12) 2. 13Th Month Pay (Bap÷12) 3. 5-Day Incentive (570 X 5 ÷ 12) B. Amount Due To Government 1. Sss 2. Philhealth 3. Ecc 4. Pag-Ibig C. Total Amount Due To Janitor And Government (A+B) D. Total Labor Cost (C X 430 X 12Months) Ii. Consumables A. Cost Of Consumables Per Janitor For 12 Months B. Total Cost Of Consumables For Total No. Of Janitor(430) For 12 Months Total Labor Cost + Consumables (I.D + Ii.B) Iii. Other Cost A. Administrative Cost (18%) B. Value Added Tax (12%) Iv. Total Monthly Contract Cost V. Total Contract Cost For 12 Months Materials: Consumables Per Janitor / Janitress Mop Handle With Head Screw Type, Plastic Wooden Handle, With Cotton Head Toilet Brush, Plastic Bristles Duster, Feather Type Dust Pan - Plastic With Handle, Non Rigid With Detachable Handle Mop Head (Heavy Duty) , Rayon Cleanser, 350Gms. Broom (Tambo), Tiger Grass Powder Soap, All Purpose Detergent Disinfectant, Bleaching Solution - 1 Liter Furniture Cleaner, Aerosol 300 Ml. Glass Stain Remover - 1 Liter Insecticide, 14 Oz. Cob Web Remover, 3 1/2 " Handle Rags, Round Hand Gloves, Rubber Toilet Bowl Cleaner, 1000 Ml. Deodorant Cake, 100 Grams Garbage Bag, Plastic, Gusseted Type, Black, 37"X40" Rubber Force Pump Dust Mask, Washable Broom (Tingting) Scrubbing Pad Nylon - 95 Mm X 150 Mm Raincoat, Vinyl - 48 Inches In Length Boots, Industrial Grade Rubber, Various Sizes Water Container - 8 Liters, Plastic	SCHOOLS	Yes	PB	1st Semester				SEF	114,605,129.32	114,605,129.32	0.00	Administrative Support Program
50299990	Lsb Meetings And Activities Choices For Lunch 1. Kare-Kare, Fried Fish, Rice, Fruits In Season, Bottled Water 350Ml, Juice 2. Daing Na Bangus, Pakbet, Rice, Fruits In Season, Bottled Water 350Ml, Juice 3. Fried Chicken, Mixed Vegetables With Quail Egg, Rice, Fruits In Season, Bottled Water 350Ml 4. Beef Mechado, Sauteed Vegetables, Rice, Fruits In Season, Bottled Water 350Ml, Iced Tea 5. Pink Salmon Sinigang, Sauteed Beans, Rice, Fruits In Season, Bottled Water 350Ml, Iced Tea	SCHOOLS	Yes	PB	1st Semester				SEF	176,400.00	176,400.00	0.00	Administrative Support Program
50299990	Lsb Meetings And Activities Choices For Pm Snack 1. Chicken Sandwich, Iced Tea, Coffee, Bottled Water 350Ml 2. Lugaw With Hard Boiled Egg, Bottled Water 350Ml, Coffee Or Juice 3. Ensaymada, Iced Tea, Coffe, Bottled Water 350Ml 4. Sotanghon, Iced Tea, Bottled Water 350Ml 5. Chicken Sandwich, Iced Tea, Coffee, Bottled Water 350Ml	SCHOOLS	Yes	PB	1st Semester				SEF	79,605.00	79,605.00	0.00	Administrative Support Program
50205030	Data Subscription (Php150 X 10 Months) Inclusions: * 10Gb Data Allocation Inclusive Of 2Gb Access Cap To Youtube And Facebook Validity For Thirty (30) Days * Data Stacking If New Data Is Seeded Prior To The Expiration Date. Longer Validity Will Be Followed. * The Following Sites Are Blacklisted To Ensure That Data Is Utilized For Studying And School Related Activities: *Tiktok , Iflix, Twitch, Hulu, Iwanttv, Hooq, Amazon Prime Video, Tribe, Cinetropa, Nba, Hbo Go, Disney Life, Viu, Cartoon Network, Crunchyroll, Fox+, Netflix, Online Gambling Websites And Adult Websites/Content . *5Gb Of Unrestricted Wifi Access Every Month, Available For Use In At Least 2000 Access Points Within Quezon City Offering Public Wifi Services * Automated Monthly Seeding Through A Web-Based Loading Platform Delivery And Support Capability * The Service Provider Must Have A Dedicated Team Of Both In-House And Outsourced Personnel Responsible For The Deployment And Support Of A Public Network. * The Service Provider Must Have A Fully Operational Network Management Command Center For Public Services Operating For Atleast Two Years. The Network Management Command Center Must Have The Following Capabilities. - A 24 X 7 Network Operations Center(Noc)Dedicated To Management & Monitoring. - Proactive Management, Monitoring And Maintenance By Experienced Network Technical Operations Personnel. - Operates On A 24 X 7 Basis For Fault Detection And Event Monitoring , Generating Immediate Alerts And Responses For Service Outages And Breaches Associated With Critical Internet Access Points. - Follows Industry Best Practices To Ensure High Level Of Network Access And Service Availability - Provide Access To Highly Trained Technical Experts, Who Provide Analysis-Assisted Logging, Configuration, Set-Up, Alerts, And 24 X 7 Management Of The Access Network Project Duration Data Connectivity Subscription Shall Be For 53,402 Learners X Php 150.00 X 10 Months	SCHOOLS	Yes	PB	1st Semester				SEF	80,103,000.00	80,103,000.00	0.00	Administrative Support Program
50205030	Data Subscription (Php 149 X 10 Months) *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 Project Duration Data Connectivity Subscription Shall Be For 44,244 Learners X Php 149.00 X 10 Months	SCHOOLS	Yes	PB	1st Semester				SEF	65,923,560.00	65,923,560.00	0.00	Administrative Support Program
50203990	Teaching Aid Internet Subscription For Elementary And Secondary Teachers Prepaid Load Cards Surf, Call And Text Card With Php 500 Denomination (5,965 Subscribers) Prepaid Call Card For 10 Months	SCHOOLS	Yes	PB	1st Semester				SEF	29,825,000.00	29,825,000.00	0.00	Administrative Support Program
50299990	Lsb Meetings And Activities Choices For Am Snack 1. Pancit Canton, Puto, Bottle Water	SCHOOLS	Yes	PB	1st Semester				SEF	79,605.00	79,605.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2023													
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	350MI, Coffee Or Juice 2. Lasagna, Dinner Roll, Iced Tea, Bottled Water 350MI, Coffee 3. Chicken Sopas, Toasted Bread, Bottled Water 350MI, Coffee Or Juice 4. Pancit Bihon Or Pancit Canton, Pandesal, Iced Tea, Coffe, Bottled Water 350MI 5. Carbonara, Garlic Bread, Coffe, Iced Tea, Bottled Water 350MI												
50212030	Security Services (320) Padpao Wage Order No. 23 Effective June 4, 2022 Days Worked Per Week Amount To Guard New Daily Wage Ave. Pay/Month (Dw X No. Of Days Per Year/12) Night Differential Pay(Ave. Pay/Mo. X 10% X 1/3)(X1/2) 13Th Month Pay (Dw X 365/12/12) 5 Days Incentive Pay (Dw X 5/12) Uniform Allowance (R.A. 5487) Overtime Pay Amount To Government In Favor Of Guards Retirement Benefit (R.A. 7641) (Dw X 22.5/12) Sss Premium (January 2021) Sss Mandatory Provident Fund Philhealth Contribution (January 2022) State Insurance Fund Pag-Ibig Fund A. Total Amount To Guard & Gov'T. B. Agency Fee (Administrative Overhead And Margin) C. Value Added Tax (Agency Fee X 12% Vat-Rmc-39-2007) Minimum Contract Rate Padpao Wage Order No. Ncr-22 Total Number Of Security Personnel Number Of Months To Be Rendered	SCHOOLS	Yes	PB	1st Semester				SEF	179,748,480.00	179,748,480.00	0.00	Administrative Support Program
50205030	Broadband Plans 161 Sites Quezon City Public Schools Elementary Schols -96 Secondary Schools -65 Bandwidth Up To 1 Gbps Bb Plan 1 Public Static Ip Price Inclusive Of Taxes Inclusive Of Installation Waive-One Time Charge (Otc) Inclusive: Service Router 30-45 Days Of Installation Multi Router Traffic Grapher (Mrtg) Account 24/7 Customer Service Minimum Of One(1) Static Ip Address (Per School) Throughput/Bandwidth 99.95% Of Committed Bandwidth No Data Cap Terms Of Payment: Thirty (30) Calendar Days After Activation Monthly Billing	SCHOOLS	Yes	PB	1st Semester				SEF	18,464,607.00	18,464,607.00	0.00	Administrative Support Program
50203990	Teaching Aid Internet Subscription For Elementary And Secondary Teachers Prepaid Load Cards Data, Call And Text Card With Php 500 Denomination. (4,907 Subscribers) Prepaid Call Card For 10 Months	SCHOOLS	Yes	PB	1st Semester				SEF	24,535,000.00	24,535,000.00	0.00	Administrative Support Program
50299990	Contingency	HRMD	No	PB/N	1st Quarter				GF	7,400.00	7,400.00	0.00	
50299990	Officiating Fees - 2 Man Official Referees & Table Officials	HRMD	No	PB/N	1st Quarter				GF	475,200.00	475,200.00	0.00	
50299990	Semi-Final & Final Officiating Fees - 3 Man Official Referees & 2 Table Officials	HRMD	No	PB/N	1st Quarter				GF	37,600.00	37,600.00	0.00	
50299990	Food Meal - Committee Members (P100.00 X 6 X 21 Days)	HRMD	No	PB/N	1st Quarter				GF	12,600.00	12,600.00	0.00	
50299990	Food And Drinks - Snack And Lunch (4 Packs/Day)	HRMD	No	PB/N	1st Quarter				GF	18,000.00	18,000.00	0.00	
50203990	Sports Uniform - 197 Players Jersey Shirts Shorts (Sublimated Set) At P1,000.00 Each (48 Teams X 4 Players Plus 5 Committee Members)	HRMD	No	PB/N	1st Quarter				GF	197,000.00	197,000.00	0.00	
50299050	Court Rental (Chut'S Badminton Center, Dangay St., Bgy. Veterans Village, Q.C.)Tournament Days (May 23-27, 2023)Levelling Day (May 20, 2023)	HRMD	No	PB/N	1st Quarter				GF	90,720.00	90,720.00	0.00	
50299990	Tarpaulin - 1 Pc. 6' X 5'	HRMD	No	PB/N	1st Quarter				GF	800.00	800.00	0.00	
50299990	Officiating Fee/ Personal Services	HRMD	No	PB/N	1st Quarter				GF	497,000.00	497,000.00	0.00	
50203990	Shuttlecock (Aeroplane)	HRMD	No	PB/N	1st Quarter				GF	36,000.00	36,000.00	0.00	
50203990	Players Uniform Set - Jersey W/ Name Of Team, Surname, Logo & Number	HRMD	No	PB/N	1st Quarter				GF	1,440,000.00	1,440,000.00	0.00	
50203990	Nylon Cord/Air Pump/Volleyball Pin	HRMD	No	PB/N	1st Quarter				GF	1,500.00	1,500.00	0.00	
50203990	Official Basketballs - Molten Gg	HRMD	No	PB/N	1st Quarter				GF	15,000.00	15,000.00	0.00	
50206020	Prizes - 1 Sets Of Trophies For 4 Division @ P2,500.00 Each	HRMD	No	PB/N	1st Quarter				GF	2,500.00	2,500.00	0.00	
50299990	Officiating Fees - 102 Games @ P700 Per Game For 1 Referee And 2 Table Officials	HRMD	No	PB/N	1st Quarter				GF	684,000.00	684,000.00	0.00	
50203990	Chess Clock - Digital Chess Clock	HRMD	No	PB/N	1st Quarter				GF	17,000.00	17,000.00	0.00	
50206020	Cash Prizes - 1St Runner-Up For Men'S And Women'S Single (501 Category)	HRMD	No	PB/N	1st Quarter				GF	4,000.00	4,000.00	0.00	
50206020	Cash Prizes - 1St Runner-Up For Men'S And Women'S Single (Killers Category)	HRMD	No	PB/N	1st Quarter				GF	4,000.00	4,000.00	0.00	
50206020	Cash Prizes - Champion For Men'S Double, Mixed On Killer'S And 501 Categories	HRMD	No	PB/N	1st Quarter				GF	20,000.00	20,000.00	0.00	
50206020	Cash Prizes - Champion For Men'S And Women'S Single (501 Category)	HRMD	No	PB/N	1st Quarter				GF	6,000.00	6,000.00	0.00	
50206020	Cash Prizes - Champion For Men'S And Women'S Single (Killers Category)	HRMD	No	PB/N	1st Quarter				GF	6,000.00	6,000.00	0.00	
50206020	Trophy For 2Nd Placer - 20" 2Nd Placer Trophys	HRMD	No	PB/N	1st Quarter				GF	1,600.00	1,600.00	0.00	
50203990	Chess Set - Mat Chess Board	HRMD	No	PB/N	1st Quarter				GF	20,000.00	20,000.00	0.00	
50203990	Basketball Nets - Semi-Nylon Red, White @ Blue	HRMD	No	PB/N	1st Quarter				GF	1,800.00	1,800.00	0.00	
50202010	Sports Summit	HRMD	No	PB/N	1st Quarter				GF	532,000.00	532,000.00	0.00	
50206020	Cash Prizes - 1St Runner-Up Men'S Double, Mixed On Killer'S And 501 Categories	HRMD	No	PB/N	1st Quarter				GF	12,000.00	12,000.00	0.00	
50206020	Trophy For Jr & Sr - 24" Champion Trophy	HRMD	No	PB/N	1st Quarter				GF	1,600.00	1,600.00	0.00	
50206020	Trophy Mvp - 12" For Jr & Sr Division	HRMD	No	PB/N	1st Quarter				GF	1,200.00	1,200.00	0.00	
50206020	Medal For Jr & Sr - Gold Plated Champion Medals	HRMD	No	PB/N	1st Quarter				GF	3,900.00	3,900.00	0.00	

QUEZON CITY GOVERNMENT INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2023

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50206020	Medals For 2Nd Placer - Silver Plated Medals	HRMD	No	PB/N	1st Quarter				GF	3,900.00	3,900.00	0.00	
50203990	2 Pcs Table Scoreboard (P1,200.00 X 2)	HRMD	No	PB/N	1st Quarter				GF	2,400.00	2,400.00	0.00	
50203990	External Hard Drive 2Tb	HRMD	No	PB/N	1st Quarter				GF	4,875.00	4,875.00	0.00	
50206020	Gold/Silver/Bromze Medals (Men And Women) P150.00 X 2 X 36	HRMD	No	PB/N	1st Quarter				GF	10,400.00	10,400.00	0.00	
50203990	6 Pcs. Volleyball Balls (6 X 2,550.00)	HRMD	No	PB/N	1st Quarter				GF	15,300.00	15,300.00	0.00	
50203990	2 Pcs Volleyball Net - Gto Brand (P1,250.00 X 2)	HRMD	No	PB/N	1st Quarter				GF	2,500.00	2,500.00	0.00	
10705030	Laptop	HRMD	No	PB/N	1st Quarter				GF	70,000.00	0.00	70,000.00	
50299990	Food And Drinks On Meetings	HRMD	No	PB/N	1st Quarter				GF	50,000.00	50,000.00	0.00	
50203010	Paper - Legal	HRMD	No	PB/N	1st Quarter				GF	756.72	756.72	0.00	
50203010	Paper - A4	HRMD	No	PB/N	1st Quarter				GF	273.32	273.32	0.00	
50206020	Medals For 2Nd Placer - Silver Plated Medals	HRMD	No	PB/N	1st Quarter				GF	750.00	750.00	0.00	
50203010	Paper Clip - 33Mm	HRMD	No	PB/N	1st Quarter				GF	88.20	88.20	0.00	
50206020	Trophies/Medals - 12" Trophy (Men & Women) P500.00 X 2	HRMD	No	PB/N	1st Quarter				GF	1,000.00	1,000.00	0.00	
50203990	Uniform - T-Shirts	HRMD	No	PB/N	1st Quarter				GF	168,750.00	168,750.00	0.00	
50203010	Marker - Black	HRMD	No	PB/N	1st Quarter				GF	800.00	800.00	0.00	
50206020	Cash Prizes For Champion	HRMD	No	PB/N	1st Quarter				GF	10,000.00	10,000.00	0.00	
50203990	Battery - Aa (Alkaline)	HRMD	No	PB/N	1st Quarter				GF	19,400.00	19,400.00	0.00	
50299990	Contingency Fund	HRMD	No	PB/N	1st Quarter				GF	7,935.00	7,935.00	0.00	
50216020	Premium Bond - Fidelity Bond	HRMD	No	PB/N	1st Quarter				GF	3,375.00	3,375.00	0.00	
50299990	Tarpauline 4' X 6'	HRMD	No	PB/N	1st Quarter				GF	1,440.00	1,440.00	0.00	
50299990	Food & Drinks - Snack And Lunch (10 Packs/Day)	HRMD	No	PB/N	1st Quarter				GF	15,000.00	15,000.00	0.00	
50203010	Sign Pen - Black	HRMD	No	PB/N	1st Quarter				GF	729.36	729.36	0.00	
50206020	Prizes - Cash Prize For Team Champion @ P5,000.00	HRMD	No	PB/N	1st Quarter				GF	5,000.00	5,000.00	0.00	
50299990	Food - Committee'S Food And Drinks	HRMD	No	PB/N	1st Quarter				GF	25,000.00	25,000.00	0.00	
50203990	Sports Uniform - 240 Players And Committee Member Jersey Shirts Shorts (Sublimated Set) At P500.00 Each	HRMD	No	PB/N	1st Quarter				GF	120,000.00	120,000.00	0.00	
50203990	Dart Board - 6 Pcs At P2,650.00 Each	HRMD	No	PB/N	1st Quarter				GF	15,900.00	15,900.00	0.00	
50299990	Tarpaulin - 1 Pc. 6' X 5'	HRMD	No	PB/N	1st Quarter				GF	800.00	800.00	0.00	
50206020	Cash Prizes For Runner-Up	HRMD	No	PB/N	1st Quarter				GF	5,000.00	5,000.00	0.00	
50203990	Rubber Matting - 6 Pcs. Rubber Mat 8' X 4' At P275.00 Each	HRMD	No	PB/N	1st Quarter				GF	3,600.00	3,600.00	0.00	
50203010	Office Supplies - 6 Boxes Of White Board Pen, Black At 300.00 Per Box	HRMD	No	PB/N	1st Quarter				GF	1,800.00	1,800.00	0.00	
50203010	Office Supplies - 4 Rolls Of Masking Tape 2" Wide At P275.00 Each	HRMD	No	PB/N	1st Quarter				GF	1,100.00	1,100.00	0.00	
50206020	Trophies/Medals - 8" Trophy (Men & Women) P400.00 X 12	HRMD	No	PB/N	1st Quarter				GF	4,800.00	4,800.00	0.00	
50206020	Place Of Recognition: 15 Plaques For Champions And Runner-Up At P300.00 Each	HRMD	No	PB/N	1st Quarter				GF	4,500.00	4,500.00	0.00	
50206020	Trophies/Medals - 10" Trophy (Men & Women) P450.00 X 2	HRMD	No	PB/N	1st Quarter				GF	900.00	900.00	0.00	
50206020	Prizes - Cash Prize For Runner-Up Team @ P3,000.00	HRMD	No	PB/N	1st Quarter				GF	3,000.00	3,000.00	0.00	
50299990	Food And Drinks - Committee'S Food And Drinks (Lunch & Snacks) @ P300.00 Per Day For 6 Persons On 15 Days	HRMD	No	PB/N	1st Quarter				GF	27,000.00	27,000.00	0.00	
50203990	Sports Uniform - Men'S Division (48 Teams X 12 Players = 576 X P900.00)	HRMD	No	PB/N	1st Quarter				GF	518,400.00	518,400.00	0.00	
50203990	Sports Uniform - Women'S Division (48 Teams X 12 Players = 576 X P900.00)	HRMD	No	PB/N	1st Quarter				GF	518,400.00	518,400.00	0.00	
50206020	Trophies/Medals - 20" Trophy (Men & Women) P700.00 X 2	HRMD	No	PB/N	1st Quarter				GF	1,400.00	1,400.00	0.00	
50206020	Trophies/Medals - 16" Trophy (Men & Women) P600.00 X 2	HRMD	No	PB/N	1st Quarter				GF	1,200.00	1,200.00	0.00	
50206020	Trophies/Medals - 14" Trophy (Men & Women) P550.00 X 2	HRMD	No	PB/N	1st Quarter				GF	1,100.00	1,100.00	0.00	
50203990	Flash Drive	HRMD	No	PB/N	1st Quarter				GF	665.60	665.60	0.00	
50299990	Food And Drinks - Lunch, Snack With Both Bottle Waters At P300.00 Each	HRMD	No	PB/N	1st Quarter				GF	9,000.00	9,000.00	0.00	
50216020	Premium Bond	HRMD	No	PB/N	1st Quarter				GF	5,253.75	5,253.75	0.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299050	Rental Fee - 6 Billiard Tables For 7 Days	HRMD	No	PB/N	1st Quarter				GF	97,000.00	97,000.00	0.00	
50203990	Sports Uniform - 160 Players And Committee Member Jersey Shirts Shorts (Sublimated Set) At P500.00 Each	HRMD	No	PB/N	1st Quarter				GF	80,000.00	80,000.00	0.00	
50299990	Food And Drinks - Lunch And Snack With Bottled Waters For 12 Persons For 7 Days	HRMD	No	PB/N	1st Quarter				GF	25,200.00	25,200.00	0.00	
50299990	Logistics - Streaming Paraphernalia	HRMD	No	PB/N	1st Quarter				GF	10,500.00	10,500.00	0.00	
50206020	Medals For Champions - Gold Plated Champion Medals	HRMD	No	PB/N	1st Quarter				GF	750.00	750.00	0.00	
50206020	Prizes - Cash Prize For Champion Team @ P5,000.00 Each For MI & Cod	HRMD	No	PB/N	1st Quarter				GF	10,000.00	10,000.00	0.00	
50203990	2 Sets Volleyball Antenna (P1,850 X 2)	HRMD	No	PB/N	1st Quarter				GF	3,700.00	3,700.00	0.00	
50299990	Tarpaulin - 1 Pc. 6' X 5'	HRMD	No	PB/N	1st Quarter				GF	800.00	800.00	0.00	
50299990	Tarpaulin - 1 Pc. 6' X 5'	HRMD	No	PB/N	1st Quarter				GF	800.00	800.00	0.00	
50299990	Contingency Fund	HRMD	No	PB/N	1st Quarter				GF	4,526.25	4,526.25	0.00	
50206020	Prizes - Cash Prize For Runner-Up Team @ P2,500.00 Each For MI & Cod	HRMD	No	PB/N	1st Quarter				GF	5,000.00	5,000.00	0.00	
50206020	Cash Prizes - 2,000.00 (1St Runner-Up - Singles: Men & Women)	HRMD	No	PB/N	1st Quarter				GF	4,000.00	4,000.00	0.00	
50206020	Cash Prizes - 3,000.00 (Champion - Singles: Men & Women)	HRMD	No	PB/N	1st Quarter				GF	6,000.00	6,000.00	0.00	
50206020	Cash Prizes - 3,000.00 (1St Runner-Up - Doubles: Upper & Lower)	HRMD	No	PB/N	1st Quarter				GF	18,000.00	18,000.00	0.00	
50206020	Cash Prizes - 5,000.00 (Champion - Doubles: Upper & Lower)	HRMD	No	PB/N	1st Quarter				GF	30,000.00	30,000.00	0.00	
50206020	Trophy (Set)	HRMD	No	PB/N	1st Quarter				GF	20,000.00	20,000.00	0.00	
50203990	Uniform	HRMD	No	PB/N	1st Quarter				GF	288,000.00	288,000.00	0.00	
50299990	Food & Drinks For Committee - 20 Members Including The Officiating Team (Lunch, Am & Pm Snack)	HRMD	No	PB/N	1st Quarter				GF	50,000.00	50,000.00	0.00	
50299990	Officiating Team Fees	HRMD	No	PB/N	1st Quarter				GF	37,500.00	37,500.00	0.00	
50203990	Sports Uniform - 800 Players And Committee Member Jersey Shirts Shorts (Sublimated Set) At P500.00 Each	HRMD	No	PB/N	1st Quarter				GF	400,000.00	400,000.00	0.00	
50206020	Prizes - 4 Sets Of Trophies For 4 Division @ P2,500.00 Each	HRMD	No	PB/N	1st Quarter				GF	10,000.00	10,000.00	0.00	
50299990	Food: Bihon Guisado On Bilao For 38 Teams At P1,000.00 Each	HRMD	No	PB/N	1st Quarter				GF	38,000.00	38,000.00	0.00	
50203010	Office Supplies - 4 Rolls Of Masking Tape 2" Wide At P275.00 Each	HRMD	No	PB/N	1st Quarter				GF	1,100.00	1,100.00	0.00	
50206020	Prizes - 4 Sets Of Trophies For 2 Categories @ P2,500.00 Each	HRMD	No	PB/N	1st Quarter				GF	5,000.00	5,000.00	0.00	
50206020	Prizes - Cash Prize For Players On 3, 4, 5, Consecutive Strikes	HRMD	No	PB/N	1st Quarter				GF	90,000.00	90,000.00	0.00	
50206020	Prizes - 4 Sets Of Trophies For 4 Division @ P2,500.00 Each	HRMD	No	PB/N	1st Quarter				GF	10,000.00	10,000.00	0.00	
50299990	Tarpaulin - 38Pcs. .5' X 1' @ P10.00 Each	HRMD	No	PB/N	1st Quarter				GF	380.00	380.00	0.00	
50299990	Tarpaulin - 1 Pc. 6' X 5'	HRMD	No	PB/N	1st Quarter				GF	800.00	800.00	0.00	
50299050	Lane Fees - 38 Teams X 5 Players X 6 Days X 3 Games Each X P200 Per Game	HRMD	No	PB/N	1st Quarter				GF	684,000.00	684,000.00	0.00	
50203990	Sports Uniform - 380 Players And Committee Member Jersey Shirts Shorts (Sublimated Set) At P500.00 Each	HRMD	No	PB/N	1st Quarter				GF	190,000.00	190,000.00	0.00	
50206020	Prizes - Cash Prize For Men'S & Women'S Single Runner-Up @ 2,000.00 Each	HRMD	No	PB/N	1st Quarter				GF	4,000.00	4,000.00	0.00	
50203010	Office Supplies - 6 Boxes Of White Board Pen, Black At 300.00 Per Box	HRMD	No	PB/N	1st Quarter				GF	1,800.00	1,800.00	0.00	
50299990	Food And Drinks - Lunch And Snack With Bottled Waters For 12 Persons For 7 Days	HRMD	No	PB/N	1st Quarter				GF	25,200.00	25,200.00	0.00	
50206020	Prizes - Cash Prize For Men'S & Women'S Single Champion @ 3,000.00 Each	HRMD	No	PB/N	1st Quarter				GF	6,000.00	6,000.00	0.00	
50206020	Prizes - Cash Prize For Mixed Double Champion @ 2,500.00 Each	HRMD	No	PB/N	1st Quarter				GF	5,000.00	5,000.00	0.00	
50206020	Prizes - Cash Prize For Men'S Double Champion @ 1,500.00 Each	HRMD	No	PB/N	1st Quarter				GF	3,000.00	3,000.00	0.00	
50206020	Prizes - Cash Prize For Mixed Double Champion @ 1,500.00 Each	HRMD	No	PB/N	1st Quarter				GF	3,000.00	3,000.00	0.00	
50299990	Officiating Fees - 6 Billiad Spotters @ 1,000.00 Per Day For 7 Days	HRMD	No	PB/N	1st Quarter				GF	42,000.00	42,000.00	0.00	
50299990	Officiating Fees - 1 Game Controller @ P1,500.00 Per Day For 7 Days	HRMD	No	PB/N	1st Quarter				GF	10,500.00	10,500.00	0.00	
50206020	Prizes - Cash Prize For Men'S Double Champion @ 2,500.00 Each	HRMD	No	PB/N	1st Quarter				GF	5,000.00	5,000.00	0.00	
50203080	First Aid Kit Hydrogen Peroxide 10%, Povidone Iodine, Isopropyl Alcohol, Cotton, Bantam Plastic Strips, Gauze Pads, Gauze Bandage, Paper Tape, Face Mask, Flashlight With Whistle, Aquatabs	HRMD	No	S	1st Quarter				GF	2,925.00	2,925.00	0.00	Administrative Support Program
10706010	Motor Vehicle Engine: Size: 2.8L Diesel Engine; 4-Cylinder 16Valve Dohc, Number Of Cylinder: 4; Valve Per Cylinder 4; Valve Config.: Dohc; Fuel System Supply: Crdi,	HRMD	No	PB	1st Quarter				GF	1,774,500.00	0.00	1,774,500.00	Administrative Support Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Transmission Type: Automatic; Gear Box: 6 Speed,Performance: Engine Displacement: 2755Cc; Power 171 Hp Mileage Highway: 21.6; Fuel Type: Diesel; Torque: 360Nm, Alloy Wheel Size: 16 Inches; Tire Size: 205/65 R16, Tire Type Radial (See Attached Technical Specification)												
10705020	Airconditioner Floor Mounted, Inverter Type, Indoor Unit (W X H X D): 508 X 1,806 X 288 Mm outdoor Unit (W X H X D): 936 X 722 X 415 Mm, Color: White , Cooling Capacity: 37,000 (13,100-39,000) Kj/Hr, Power Consumption: 3,900 (1,480-4,400) Watts, Energy Efficient Ratio: 9.5 (8.9- 8.9) Kj/W-H, High Efficiency Motor For Less Noise & Energy Efficiency, Self-Diagnostic For Faster Issue Detection, Remote-Controlled For Easier Temperature & Speed Management, Easy Access Filter For An Accessible Filter Cleaning, Adjustable Wide-Angled & Two-Direction Airflow For Quick Cooling, Warranty Duration Parts And Labor: 1 Year, Compressor: 5 Years , Free 2 General Cleaning (Within 1 Year)	HRMD	No	PB	1st Quarter				GF	384,150.00	0.00	384,150.00	Administrative Support Program
50205010	Postage Stamp Mailing Ordinary (P3.00)	HRMD	No	DC	2nd Quarter				GF	600.00	600.00	0.00	Administrative Support Program
50203080	Blood Pressure Monitor Automatic, Intelli Wrap, Intelli Sense, Irregular Heartbeat Detection,Body Movement Detection, Hypertension Indicator, 60 Memory, Cuff Wrapping, Guideaverage Of Last 3 Readings	HRMD	No	S	1st Quarter				GF	9,828.00	9,828.00	0.00	Administrative Support Program
50203080	Face Mask Surgical 3 Ply (50'S), Certified By 3Rd Party Laboratory Test Results, Blue Color, Premium 3 Ply Mask (Ppsb, Meltblown, Ppsb) Bacteria Filtration Efficiency – Up To 99%, Virus Filtration Efficiency – Up To 99%, Latex Particle Filtration Efficiency – Up To 99%, Sub-Micron Particulate (Nacl) Filtration, Disposable Non-Woven, Fiberglass Free, Hypoallergenic Excellent Breathability, Adaptable Nose Bar High Filtration, Lightweight	HRMD	No	S	1st Quarter				GF	22,100.00	22,100.00	0.00	Administrative Support Program
10705020	Paper Shredder Jam Prevention Features: 100% Jam Proof System, Feed Type: Traditional, Auto Start/Stop: Yes – Electronic, Basket Type: Pull-Out Bin, Bin Full Light: Yes, Can Shred: Staples, Credit Cards, Paper Clips, Cds/Dvds, Cut Size (Inches): 5/32" X 1-1/2", Cut Type: Cross-Cut, Din Level - Paper: P-4, Maximum Run Time (Minutes): 30 Min On / 40 Min Off, Energy Efficient Features: Energy Savings System, Material Type: Plastic, Model Number: 99Ci, Noise Features: Silentshred™, Paper Entry Width (Inches): 9, Safety Features: Safesense®, Speed (Feet Per Minute): 10 Usage: Shared, Strength: Soho, Bin Capacity (Gallons): 9, Run Time (Minutes): Up To 30, Sheet Capacity: 18, Shreds Per Sheet: 397	HRMD	No	N	1st Quarter				GF	31,193.50	0.00	31,193.50	Administrative Support Program
10707010	Filing Cabinet Vertical, 4 Drawer, Size: H1331 X W460 X D620Mm, Color: Light: Gray	HRMD	No	N	2nd Quarter				GF	113,737.00	0.00	113,737.00	Administrative Support Program
10705990	Air Purifier Uv Care Clean Air 6-In1 Air Purifier : 6 Stages Filtration (Washable Elementary) Pre-Filter,99.97@ True Hepa Filter, Activated Carbon. Photo Catalyst Filter. Uv-C Lamp, Negative Ion, 99.9% Pm™% Purification Rate 97.6% Germ; Purification Rate 96.2% Formaldehyde Purification. Clean Air Delivery Rate (Cadr) 260M3/H, Negative Ion:20 Million Pcs/Cm3. Air Quality Indicator: Green-Good Air Quality, Yellow-Normal Air Quality Indicator, Blue-Good Air Quality, Red Poor Air Quality.Wind Speed:3 Speed + Automatic, Function: Pm 2.5 Sensor Timer, Sleep Child.F. F. Control Panel Shortcuts: Temperature (Sleep + Speed) Child Lock, (Sleep And Timer), Filter Reset (Timer + Switch). Coverage Area: 30Sq Meters. Meters Power: 45 W 50/60Hz, Voltage 220 V, Power Cord Length 1.87M Noise DbA Mainmaterial: Abs Plastic.H. Product Dimension: L-33 Cmx W-19 Cm X H- 51 Cm . Product Weight: 4.5 Kg Box Dimension:39 X 24 X 58.5 Cm. Box Weight: 6.0 Kg.	HRMD	No	PB/N	1st Quarter				GF	60,000.00	0.00	60,000.00	Administrative Support Program
10705030	Dekstop Pc Set Core I7-12700 Processor, 12 Cores 20 Threads, 25Mb L3 Cache, 2.1Ghz Base 4.9 Ghz Max Frequency 65W Pbp 16Gb Ddr4 3200Mhz Udimm 512Gb M.2 2280 Pci-E Ssd + 1Tb 3.5-Inch 7200 Rpm Hdd Nvidia Geforce Gt 1030 With 2 Gb Of Ddr5 (Supporting: Dvi-D, Hdmi®) Windows 11 Home With 23.8Inch Monitor, Usb Wired Keyboard & Wired Mouse	HRMD	No	PB	Semi Annual				GF	1,820,000.00	0.00	1,820,000.00	Administrative Support Program
10705030	Projector 4000 Ansi Lumens Dlp Xga Projector	HRMD	No	PB	1st Quarter				GF	40,300.00	0.00	40,300.00	Administrative Support Program
10705030	Printer Connectivity: Usb, Print Speed Black (Iso, A4) Up To 20 Ppm; First Page Out Black (A4, Ready) As Fast As 8.3 Sec; Duty Cycle (Monthly, A4) Up To 10,000 Pages; Recommended Monthly Page Volume 100 To 1,500; Number Of Users 1-5 Users; Print Quality Black (Best) Up To 1,200 X 1,200 Dpi; Maximum Input Capacity (Sheets)Up To 150 Sheets; Finished Output Handling: Sheetfed; Media Sizes SupportedA4; A5; A5(Left); B5 (Jis); Oficio; Envelope (DI, C5); 76 X 127 To 216 X 356Mm; Media Sizes, Custom76 X 127 To 216 X 356 Mm	HRMD	No	PB	1st Quarter				GF	62,952.50	0.00	62,952.50	Administrative Support Program
50203010	Tape Dispenser Heavy Duty	HRMD	No	S	1st Quarter				GF	3,500.00	3,500.00	0.00	Administrative Support Program
50205010	Postage Stamp Mailing Ordinary (P12.00)	HRMD	No	DC	2nd Quarter				GF	6,000.00	6,000.00	0.00	Administrative Support Program
10705030	Uninterrupted Power Supply (Ups) Bv 1000Va, Avr, Universal Outlet, 230V(Bv1000I-Ms), Output Power Capacity: 600 Watts / 1.0Kva, Output Connections: (4) Universal Receptacle (Battery Backup), Nominal Output Voltage: 230V, Nominal Input Voltage: 230V, Input Connections: Nema 5-15P, Cord Length: 1.2Meters, Led Status Display With On Line: On Battery	HRMD	No	PB	1st Quarter				GF	46,410.00	0.00	46,410.00	Administrative Support Program
50203010	Ballpen Finepoint, Black	HRMD	No	DBM	Semi Annual				GF	5,335.00	5,335.00	0.00	Administrative Support Program
50203010	Marker Permanent, Felt Tip, Bullet Type, Blue	HRMD	No	DBM	1st Quarter				GF	201.69	201.69	0.00	Administrative Support Program
50203010	Marker Permanent, Bullet Type, Black	HRMD	No	DBM/PB	1st Quarter				GF	747.00	747.00	0.00	Administrative Support Program
50203010	Lever Arch File Folder Long 7Cm, Cp50 2.5In Side, Black	HRMD	No	S	1st Quarter				GF	5,980.00	5,980.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2023

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Index Tab Cel U Dex, 5 Feet, Clear	HRMD	No	S	1st Quarter				GF	7,000.00	7,000.00	0.00	Administrative Support Program
50203010	Glue Stick E513 6Grm Washable	HRMD	No	S	1st Quarter				GF	525.00	525.00	0.00	Administrative Support Program
50203010	Glue All-Purpose, 200 Grams	HRMD	No	DBM	1st Quarter				GF	715.00	715.00	0.00	Administrative Support Program
50203010	Folder Pressboard, Size: 240Mm X 370Mm (-5Mm)	HRMD	No	DBM/PB	1st Quarter				GF	14,289.60	14,289.60	0.00	Administrative Support Program
50203010	Data File Box Made Of Chipboard, With Closed Ends	HRMD	No	DBM/PB	1st Quarter				GF	3,860.00	3,860.00	0.00	Administrative Support Program
50203010	Cutter Handheld, Big, Auto Lock, Size: 8Cm L X 2.2Cm W X 21Cm H	HRMD	No	S	1st Quarter				GF	2,834.00	2,834.00	0.00	Administrative Support Program
50203010	Correction Tape 8M	HRMD	No	DBM	Semi Annual				GF	1,729.50	1,729.50	0.00	Administrative Support Program
50203010	Corkboard 36 Inches L X 48 Inches H, Wall Mounted With Aluminum Frame	HRMD	No	S	1st Quarter				GF	14,293.50	14,293.50	0.00	Administrative Support Program
50203010	Personnel Index Card For Contracts Of Service 8.5 X 11 Inches, One Color, Back To Back Printing, Tagboard 14Pts.	HRMD	No	N	1st Quarter				GF	20,000.00	20,000.00	0.00	Administrative Support Program
50203010	Ballpen Finepoint, Blue	HRMD	No	DBM	Semi Annual				GF	5,335.00	5,335.00	0.00	Administrative Support Program
50203010	Photo Paper A4 Size, 210Gsm, 10Sheets/Pack, Glossy, Quick-Dry, Water-Proof	HRMD	No	S	1st Quarter				GF	9,150.00	9,150.00	0.00	Administrative Support Program
50203010	Toner Cartridge (Black) Hp Laser Jet Pro 85A	HRMD	No	DBM/PB	2nd Quarter				GF	64,854.40	64,854.40	0.00	Administrative Support Program
50203010	Toner Cartridge 107A Laser Toner Cartridge Black	HRMD	No	S	2nd Quarter				GF	100,620.00	100,620.00	0.00	Administrative Support Program
50203010	Ink Bottle Epson 003 Cyan	HRMD	No	S	2nd Quarter				GF	1,787.50	1,787.50	0.00	Administrative Support Program
50203010	Ink Bottle Epson 003 Black	HRMD	No	S	2nd Quarter				GF	3,380.00	3,380.00	0.00	Administrative Support Program
50203010	Ink Bottle Gi-71 (Yellow)	HRMD	No	S	2nd Quarter				GF	2,502.50	2,502.50	0.00	Administrative Support Program
50203010	Ink Bottle Gi-71 (Magenta)	HRMD	No	S	2nd Quarter				GF	2,502.50	2,502.50	0.00	Administrative Support Program
50203010	Ink Bottle Gi-71 (Cyan)	HRMD	No	S	2nd Quarter				GF	2,502.50	2,502.50	0.00	Administrative Support Program
50203010	Ink Bottle Gi-71 (Black)	HRMD	No	S	2nd Quarter				GF	6,305.00	6,305.00	0.00	Administrative Support Program
50203010	Ink Cartridge For Hp Deskjet Ink Advantage 3545, Hp 678, Tricolor	HRMD	No	DBM/PB	2nd Quarter				GF	28,319.20	28,319.20	0.00	Administrative Support Program
50203010	Ink Cartridge For Hp Deskjet Ink Advantage 3545, Hp 678, Black	HRMD	No	DBM/PB	2nd Quarter				GF	12,136.80	12,136.80	0.00	Administrative Support Program
50203010	Paper Multicopy, 80Gsm, Legal Size	HRMD	No	DBM	Semi Annual				GF	56,754.00	56,754.00	0.00	Administrative Support Program
50203010	Paper Multicopy, 80Gsm, A4 Size	HRMD	No	DBM	Semi Annual				GF	38,264.80	38,264.80	0.00	Administrative Support Program
50203010	Corkboard 36 Inches L X 24 Inches H, Wall Mounted With Aluminum Frame	HRMD	No	S	1st Quarter				GF	3,276.00	3,276.00	0.00	Administrative Support Program
50203010	Letterhead Full Color With Human Resource Management Department (Hrmd) Letterhead, Folio Size, Prem. Grade, 80Gsm.	HRMD	No	PB	3rd Quarter				GF	28,000.00	28,000.00	0.00	Administrative Support Program
50203990	Wet Wipes 80 Sheets Per Pack, Size: 15 Cm X 20 Cm	HRMD	No	S	2nd Quarter				GF	23,400.00	23,400.00	0.00	Administrative Support Program
50203990	Twine Plastic	HRMD	No	DBM	2nd Quarter				GF	582.40	582.40	0.00	Administrative Support Program
50203990	Trash Bag Plastic, Transparent, 10 Pcs/ Roll	HRMD	No	DBM	2nd Quarter				GF	15,950.00	15,950.00	0.00	Administrative Support Program
50203990	Toilet Tissue 2 Ply Sheets 28Gsm, 12'S/Pack	HRMD	No	DBM	1st Quarter				GF	13,520.00	13,520.00	0.00	Administrative Support Program
50203990	Facial Tissue Unscented 2Ply 190Pulls/Box	HRMD	No	S	2nd Quarter				GF	28,000.00	28,000.00	0.00	Administrative Support Program
50203990	Electrical Tape Vinyl, Black, 19Mm X 16M	HRMD	No	S	1st Quarter				GF	255.00	255.00	0.00	Administrative Support Program
50203990	Disinfectant Spray Aerosol Type	HRMD	No	DBM	1st Quarter				GF	8,450.00	8,450.00	0.00	Administrative Support Program
50203990	Alcohol 70-80%, Ethyl, 500MI With Pump Antiseptic Disinfectant With Moisturizer	HRMD	No	PB	1st Quarter				GF	23,800.00	23,800.00	0.00	Administrative Support Program
50203990	Storage Box Made Of Plastic Resin, Durable, Clear Base For Easy Identification Of Contents, Ideal For Large Items, Capacity: 80L, Measurements: L 73 X W 38 X H 39 Cm	HRMD	No	S	1st Quarter				GF	15,180.00	15,180.00	0.00	Administrative Support Program
50203990	Mouse Optical Usb, Black, Height: 4.45 In (113 Mm), Width: 2.44 In (62 Mm), Depth: 1.50 In (38 Mm), Weight: 3.17 Oz (90 G), Cord Cable Length: 70.87 In (180 Cm), Sensor Technology: Optical Tracking Dpi (Min/Max): 1000±	HRMD	No	S	1st Quarter				GF	6,500.00	6,500.00	0.00	Administrative Support Program
50203990	Keyboard Interface: Usb, Design Style: Standard, Keyboard Color: Black, Type: Wired, Features: Comfortable, Quiet Typing, Thin Profile Sturdy, Adjustable Tilt Legs, Easy-To-Read Keys, Curved Space Bar, Spill-Resistant Design, Durable Keys, Plug-And-Play Usb Connection	HRMD	No	S	1st Quarter				GF	11,700.00	11,700.00	0.00	Administrative Support Program
50203990	Flash Drive 64Gb Dt100G3 Flash Drive, Usb 3.0, Black	HRMD	No	S	1st Quarter				GF	59,375.00	59,375.00	0.00	Administrative Support Program
50203010	Marker Permanent, Felt Tip, Bullet Type, Red	HRMD	No	DBM	1st Quarter				GF	89.64	89.64	0.00	Administrative Support Program
50203990	External Hard Disk 2Tb Backup Plus Slim Textured Metal Finish, 3.0 Interface, Usb Powered Connection, Length: 4.52In/114.8Mm Compatible With Usb 3.0 And Usb 2.0, Compatible With Windows And Mac Without Need To Reformat	HRMD	No	S	1st Quarter				GF	29,243.50	29,243.50	0.00	Administrative Support Program
50203010	Pencil With Eraser 3Pcs/Pack	HRMD	No	S	1st Quarter				GF	2,808.00	2,808.00	0.00	Administrative Support Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Letterhead Full Color With Human Resource Management Department (Hrmd) Letterhead, A4 Size, Prem. Grade, 80Gsm.	HRMD	No	PB	3rd Quarter				GF	28,000.00	28,000.00	0.00	Administrative Support Program
50203010	Letterhead Full Color With Office Of The City Mayor (Ocm) Letterhead, Folio Size, Prem. Grade, 80Gsm.	HRMD	No	PB	3rd Quarter				GF	70,000.00	70,000.00	0.00	Administrative Support Program
50203010	Letterhead Full Color With Office Of The City Mayor (Ocm) Letterhead, A4 Size, Prem. Grade, 80Gsm.	HRMD	No	PB	3rd Quarter				GF	70,000.00	70,000.00	0.00	Administrative Support Program
50203010	Stock Card Form Accountable No. 27, 8.5 X 13"	HRMD	No	N	1st Quarter				GF	500.00	500.00	0.00	Administrative Support Program
50203010	Ink Bottle Epson 003 Yellow	HRMD	No	S	2nd Quarter				GF	1,787.50	1,787.50	0.00	Administrative Support Program
50203010	Tape Transparent 2" (48Mm)	HRMD	No	DBM	1st Quarter				GF	225.70	225.70	0.00	Administrative Support Program
50203010	Tape Transparent, 24Mm	HRMD	No	DBM	1st Quarter				GF	100.90	100.90	0.00	Administrative Support Program
50203010	Tape Masking, 48Mm	HRMD	No	DBM	1st Quarter				GF	1,066.00	1,066.00	0.00	Administrative Support Program
50203010	Tape Masking, 24Mm	HRMD	No	DBM	1st Quarter				GF	680.00	680.00	0.00	Administrative Support Program
50203010	Staple Wire Standard	HRMD	No	DBM	1st Quarter				GF	1,125.00	1,125.00	0.00	Administrative Support Program
50203010	Stapler Standard Type	HRMD	No	DBM	1st Quarter				GF	1,404.00	1,404.00	0.00	Administrative Support Program
50205010	Postage Stamp Mailing Ordinary (P23.00)	HRMD	No	DC	2nd Quarter				GF	4,600.00	4,600.00	0.00	Administrative Support Program
50203990	Charger With Battery Recharge Pro, Maximize Battery Performance, Bad Battery Detection, Audio And Light Charging Indicators, Automatic Switch On And Off, Charges 2-4 Aa Or Aaa Batteries At A Time, Includes 2 Recharge Aa Batteries	HRMD	No	S	1st Quarter				GF	11,563.50	11,563.50	0.00	Administrative Support Program
50203010	Ink Bottle Epson 003 Magenta	HRMD	No	S	2nd Quarter				GF	1,787.50	1,787.50	0.00	Administrative Support Program
50299990	Gender And Development: Qc Gad Code Sec. 50 Promoting Gender-Sensitive Education Programs And Services	HRMD	No	PB/N	Semi Annual				GF	200,000.00	200,000.00	0.00	Capacity Development Program
50299990	Ensuring Continuous Capacity Enhancement And Awareness On Gad Sensitivity And Other Gad Related Mandates (Jmc 2013-01 Sec. 3.2)	HRMD	No	PB/N	2nd Quarter				GF	800,000.00	800,000.00	0.00	Capacity Development Program
50299990	Learning And Development Training	HRMD	No	PB/N	1st Quarter				GF	2,500,000.00	2,500,000.00	0.00	Capacity Development Program
50202010	Continuing Hr Career Management Program For Continuous Improvement Of Hr Related Functions Including Hr Prime, Process Mapping And Internal Communications	HRMD	No	PB/N	1st Quarter				GF	3,500,000.00	3,500,000.00	0.00	Capacity Development Program
50203010	Toner Cartridge Toner Cartridge For Fujixerox Docucentre S2520/S2320	HRMD	No	S	2nd Quarter				GF	48,000.00	48,000.00	0.00	Employee Benefits and Welfare Program
50213050	Rm - Machinery And Equipment Of Hrmd Office Equipments Like Photocopiers, Printers, Computers, Duplicators And Other Office Equipments As The Need Arises.	HRMD	No	PB/N	Quarterly				GF	600,000.00	600,000.00	0.00	Employee Benefits and Welfare Program
50203010	Ribbon Cartridge For Tally Genicom 6800 Line Printer	HRMD	No	PB	Semi Annual				GF	200,000.00	200,000.00	0.00	Employee Benefits and Welfare Program
50299990	Honorarium For The Systems Provider For The Deployment Of The Enhanced Human Resource Information Systems (Hris Facility) Includes Personnel Management Information Systems, Attendance And Monitoring System, Payroll Information System, Hardware And Software Installation, And The User'S Training And Seminars Related Thereto.	HRMD	No	DC	Semi Annual				GF	1,000,000.00	1,000,000.00	0.00	Employee Benefits and Welfare Program
50203010	Drum Cartridge For Fujixerox Docucentre S2520/S2320	HRMD	No	S	2nd Quarter				GF	55,200.00	55,200.00	0.00	Employee Benefits and Welfare Program
50203010	Master Roll Copy Printer Masters Cpmt I7, Gestetner Digital Duplicator	HRMD	No	S	2nd Quarter				GF	120,000.00	120,000.00	0.00	Employee Benefits and Welfare Program
50203010	Ink Gestetner Cpi7 Black Ink Toner	HRMD	No	S	Semi Annual				GF	31,200.00	31,200.00	0.00	Employee Benefits and Welfare Program
50203010	Toner Cartridge Toner Cartridge For Fujixerox Docuprint M455 Df (25K)	HRMD	No	PB	2nd Quarter				GF	150,000.00	150,000.00	0.00	Employee Benefits and Welfare Program
50203010	Computer Continuous Forms Carbonless 1Ply 280Mm X 241Mm (11" X 9-1/2") 2,000 Sheets/Box	HRMD	No	DBM/PB	1st Quarter				GF	52,953.00	52,953.00	0.00	Employee Benefits and Welfare Program
50203010	Computer Continuous Forms Carbonless 1Ply 280Mm X 378Mm (11" X 14-7/8) 2000 Sheets/Box	HRMD	No	DBM/PB	1st Quarter				GF	70,012.80	70,012.80	0.00	Employee Benefits and Welfare Program
50203010	Computer Continuous Forms Carbonless 3Ply 280Mm X 241Mm (11" X 9-1/2). 500 Sheets/Box	HRMD	No	DBM/PB	1st Quarter				GF	113,817.60	113,817.60	0.00	Employee Benefits and Welfare Program
50203010	Computer Continuous Forms Carbonless 3Ply 280Mm X 378Mm (11" X 14-7/8"), 500 Sheets/Box	HRMD	No	DBM/PB	1st Quarter				GF	253,344.00	253,344.00	0.00	Employee Benefits and Welfare Program
50203010	Drum Cartridge Fujixerox Drum Cartridge Replacement For Docuprint M455 Df	HRMD	No	PB	1st Quarter				GF	34,560.00	34,560.00	0.00	Employee Benefits and Welfare Program
10901020	Document Management System, Biometric & Attendance System And Human Resource Information System	HRMD	No	PB/N	1st to 3rd Quarter				GF	44,830,000.00	0.00	44,830,000.00	Employee Benefits and Welfare Program
50203010	Ribbon Cartridge Black Ribbon For Printronix P8000 / P7000, Black	HRMD	No	PB	1st Quarter				GF	260,100.00	260,100.00	0.00	Employee Benefits and Welfare Program
50299990	Quezon City Employees Health Maintenance Provide Quezon City Government Plantilla Employees Annual Medical / Health Benefit	HRMD	Yes	DC	1st Quarter				GF	85,504,904.10	85,504,904.10	0.00	Quezon City Employees Health Maintenance Program

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50299990	Quezon City Non-Plantilla Workers Health Insurance Program Provide Quezon City Government Non-Plantilla Workers Annual Medical / Health Benefits	HRMD	YES	DC	1st Quarter				GF	100,864,368.00	100,864,368.00	0.00	Quezon City Non-Plantilla Workers Health Insurance Program
50203990	Deodorizer/Disinfectant Organic, 20 Ltr./Container Active Ingredients Micro-Organism: Baccilus Spp., Aerobic And Anaerobic Facultative Strains Enzymes Hemicellulase And Amylase Characteristics: Appearance: Light Brown Liquid With Slight Fermented Color Physical State: Liquid Boiling Point: Approx. 100°C Not Flammable Even At High Temperature Vapor Pressure: Similar To Water	MDAD	Yes	PB	1st Quarter				GF	2,822,250.00	2,822,250.00	0.00	City Market Administration Program
50203990	Direct Spray Odor Eliminator, With Organic Disnfectant Benzalkonium Chloride Based Of ≥ .10% With Aromatic Oil Of 50-60% And Ph Level Of 6.50 - 7.50 And With Natural Insect Killer Ingredients Include Nonylphenol, Ethoxylate, And Polysorbate 20 Liters/Container	MDAD	Yes	PB	1st Quarter				GF	1,995,630.00	1,995,630.00	0.00	City Market Administration Program
50203990	Insecticide For: Mosquitos, Cockroaches, Houseflies, And Stored Product Pest Active Ingredient: Cypermethrin 6% Packaging: 1 Liter, Dilute Rate: 15 To 20 Ml; 1L Of Water	MDAD	Yes	PB	1st Quarter				GF	864,000.00	864,000.00	0.00	City Market Administration Program
50203990	Pest Control Solution Deltacap 2.5Mc 1000Ml, Microencapsulated Insecticide Concentrate, Formulation Of Delthamethrin And Provides Residual And Highly Potent Control Against Flying And Crawling Insects And Mosquito Larvae Dilution Rate, 100-200Ml : 5 Liters	MDAD	Yes	PB	1st Quarter				GF	949,000.00	949,000.00	0.00	City Market Administration Program
50212010	Biomedical Waste	NDH	YES	PB	Monthly				GF	2,500,000.00	2,500,000.00	0.00	Administrative Support Program
50203990	Liquified Petroleum Gas,50Kg/Tank	NDH	YES	PB/S	Monthly				GF	1,440,000.00	1,440,000.00	0.00	Administrative Support Program
50212020	Contract Of Service For Janitorial Services	NDH	YES	PB	Monthly				GF	9,000,000.00	9,000,000.00	0.00	Administrative Support Program
50212010	Pest Control	NDH	YES	PB	Monthly				GF	500,000.00	500,000.00	0.00	Administrative Support Program
50203050	Celery	NDH	YES	PB	Monthly				GF	14,400.00	14,400.00	0.00	Ancillary/Non-Medical Services Program
50203050	Cucumber	NDH	YES	PB	Monthly				GF	23,040.00	23,040.00	0.00	Ancillary/Non-Medical Services Program
50203050	Coconut Milk	NDH	YES	PB	Monthly				GF	27,648.00	27,648.00	0.00	Ancillary/Non-Medical Services Program
50203050	Eggplant	NDH	YES	PB	Monthly				GF	92,160.00	92,160.00	0.00	Ancillary/Non-Medical Services Program
50203050	Kangkong	NDH	YES	PB	Monthly				GF	9,600.00	9,600.00	0.00	Ancillary/Non-Medical Services Program
50203050	Ginger	NDH	YES	PB	Monthly				GF	50,688.00	50,688.00	0.00	Ancillary/Non-Medical Services Program
50203050	Chayote	NDH	YES	PB	Monthly				GF	69,120.00	69,120.00	0.00	Ancillary/Non-Medical Services Program
50203050	Labanos	NDH	YES	PB	Monthly				GF	11,520.00	11,520.00	0.00	Ancillary/Non-Medical Services Program
50203050	Garlic	NDH	YES	PB	Monthly				GF	44,928.00	44,928.00	0.00	Ancillary/Non-Medical Services Program
50203050	Ampalaya Leaves	NDH	YES	PB	Monthly				GF	3,456.00	3,456.00	0.00	Ancillary/Non-Medical Services Program
50203050	Cauliflower	NDH	YES	PB	Monthly				GF	43,200.00	43,200.00	0.00	Ancillary/Non-Medical Services Program
50203050	Banana Blossom	NDH	YES	PB	Monthly				GF	11,520.00	11,520.00	0.00	Ancillary/Non-Medical Services Program
50203050	Carrots	NDH	YES	PB	Monthly				GF	139,968.00	139,968.00	0.00	Ancillary/Non-Medical Services Program
50203050	Cabbage	NDH	YES	PB	Monthly				GF	103,680.00	103,680.00	0.00	Ancillary/Non-Medical Services Program
50203050	Bell Pepper	NDH	YES	PB	Monthly				GF	92,160.00	92,160.00	0.00	Ancillary/Non-Medical Services Program
50203050	Baguio Beans	NDH	YES	PB	Monthly				GF	53,760.00	53,760.00	0.00	Ancillary/Non-Medical Services Program
50203050	Langka, Unripe	NDH	YES	PB	Monthly				GF	38,880.00	38,880.00	0.00	Ancillary/Non-Medical Services Program
50203050	Squash	NDH	YES	PB	Monthly				GF	69,120.00	69,120.00	0.00	Ancillary/Non-Medical Services Program
50203050	Calamansi	NDH	YES	PB	Monthly				GF	14,400.00	14,400.00	0.00	Ancillary/Non-Medical Services Program
50203050	Peanut, Unsalted	NDH	YES	PB	Monthly				GF	7,200.00	7,200.00	0.00	Ancillary/Non-Medical Services Program
50203050	Ampalaya	NDH	YES	PB	Monthly				GF	103,680.00	103,680.00	0.00	Ancillary/Non-Medical Services Program
50203050	Misua	NDH	YES	PB	Monthly				GF	16,128.00	16,128.00	0.00	Ancillary/Non-Medical Services Program

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50203050	Upo	NDH	YES	PB	Monthly				GF	48,960.00	48,960.00	0.00	Ancillary/Non-Medical Services Program
50203050	Tomato	NDH	YES	PB	Monthly				GF	69,120.00	69,120.00	0.00	Ancillary/Non-Medical Services Program
50203050	Togue	NDH	YES	PB	Monthly				GF	34,560.00	34,560.00	0.00	Ancillary/Non-Medical Services Program
50203050	Sweet Potato	NDH	YES	PB	Monthly				GF	8,640.00	8,640.00	0.00	Ancillary/Non-Medical Services Program
50203050	Sweet Corn	NDH	YES	PB	Monthly				GF	17,280.00	17,280.00	0.00	Ancillary/Non-Medical Services Program
50203050	Stringbeans	NDH	YES	PB	Monthly				GF	43,200.00	43,200.00	0.00	Ancillary/Non-Medical Services Program
50203050	Sigarilyas	NDH	YES	PB	Monthly				GF	34,560.00	34,560.00	0.00	Ancillary/Non-Medical Services Program
50203050	Potato	NDH	YES	PB	Monthly				GF	172,800.00	172,800.00	0.00	Ancillary/Non-Medical Services Program
50203050	Lettuce	NDH	YES	PB	Monthly				GF	34,560.00	34,560.00	0.00	Ancillary/Non-Medical Services Program
50203050	Pechay Native	NDH	YES	PB	Monthly				GF	9,600.00	9,600.00	0.00	Ancillary/Non-Medical Services Program
50203050	Patola	NDH	YES	PB	Monthly				GF	2,736.00	2,736.00	0.00	Ancillary/Non-Medical Services Program
50203050	Onionwhite	NDH	YES	PB	Monthly				GF	10,368.00	10,368.00	0.00	Ancillary/Non-Medical Services Program
50203050	Onion	NDH	YES	PB	Monthly				GF	81,216.00	81,216.00	0.00	Ancillary/Non-Medical Services Program
50203050	Monggo	NDH	YES	PB	Monthly				GF	32,256.00	32,256.00	0.00	Ancillary/Non-Medical Services Program
50203050	Mixed Vegetables	NDH	YES	PB	Monthly				GF	103,680.00	103,680.00	0.00	Ancillary/Non-Medical Services Program
50203050	Malunggay Leaves	NDH	YES	PB	Monthly				GF	3,456.00	3,456.00	0.00	Ancillary/Non-Medical Services Program
50203050	Lumpia Wrapper	NDH	YES	PB	Monthly				GF	21,600.00	21,600.00	0.00	Ancillary/Non-Medical Services Program
50203050	Spring Onion	NDH	YES	PB	Monthly				GF	10,368.00	10,368.00	0.00	Ancillary/Non-Medical Services Program
50203050	Rice/Sack	NDH	YES	PB	Monthly				GF	936,000.00	936,000.00	0.00	Ancillary/Non-Medical Services Program
50203050	Soysauce, Gal	NDH	YES	PB	Monthly				GF	34,560.00	34,560.00	0.00	Ancillary/Non-Medical Services Program
50203050	Seasoning, Gal	NDH	YES	PB	Monthly				GF	126,720.00	126,720.00	0.00	Ancillary/Non-Medical Services Program
50203050	Sesame Oil , Bot	NDH	YES	PB	Monthly				GF	46,080.00	46,080.00	0.00	Ancillary/Non-Medical Services Program
50203050	Tamarind Flavor	NDH	YES	PB	Monthly				GF	20,736.00	20,736.00	0.00	Ancillary/Non-Medical Services Program
50203050	Tomato Sauce , 1Kg	NDH	YES	PB	Monthly				GF	60,480.00	60,480.00	0.00	Ancillary/Non-Medical Services Program
50203050	Vinegar, Gal	NDH	YES	PB	Monthly				GF	34,560.00	34,560.00	0.00	Ancillary/Non-Medical Services Program
50203050	Tilapia	NDH	YES	PB	Monthly				GF	1,036,800.00	1,036,800.00	0.00	Ancillary/Non-Medical Services Program
50203050	Butter, Bar	NDH	YES	PB	Monthly				GF	13,824.00	13,824.00	0.00	Ancillary/Non-Medical Services Program
50203050	Fish Sauce, 1Gal	NDH	YES	PB	Monthly				GF	21,600.00	21,600.00	0.00	Ancillary/Non-Medical Services Program
50203050	Non-Fat Milk, Powder	NDH	YES	PB	Monthly				GF	86,400.00	86,400.00	0.00	Ancillary/Non-Medical Services Program
50203050	All-Purpose Cream	NDH	YES	PB	Monthly				GF	19,584.00	19,584.00	0.00	Ancillary/Non-Medical Services Program
50203050	Egg,Medium, 30'S/Tray	NDH	YES	PB	Monthly				GF	336,000.00	336,000.00	0.00	Ancillary/Non-Medical Services Program
50203050	Bangus	NDH	YES	PB	Monthly				GF	794,880.00	794,880.00	0.00	Ancillary/Non-Medical Services Program

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50203050	Cream Dory	NDH	YES	PB	Monthly				GF	312,000.00	312,000.00	0.00	Ancillary/Non-Medical Services Program
50203050	Galunggong	NDH	YES	PB	Monthly				GF	460,800.00	460,800.00	0.00	Ancillary/Non-Medical Services Program
50203050	Hasa-Hasa	NDH	YES	PB	Monthly				GF	276,480.00	276,480.00	0.00	Ancillary/Non-Medical Services Program
50203050	Spaghetti	NDH	YES	PB	Monthly				GF	23,328.00	23,328.00	0.00	Ancillary/Non-Medical Services Program
50203050	Tuna In Water	NDH	YES	PB	Monthly				GF	172,800.00	172,800.00	0.00	Ancillary/Non-Medical Services Program
50203050	Black Beans 180G	NDH	YES	PB	Monthly				GF	8,064.00	8,064.00	0.00	Ancillary/Non-Medical Services Program
50203050	Chick Peas,225G	NDH	YES	PB	Monthly				GF	8,064.00	8,064.00	0.00	Ancillary/Non-Medical Services Program
50203050	Corned Beef, 260G	NDH	YES	PB	Monthly				GF	62,208.00	62,208.00	0.00	Ancillary/Non-Medical Services Program
50203050	Evaporated Milk, 370Ml	NDH	YES	PB	Monthly				GF	30,240.00	30,240.00	0.00	Ancillary/Non-Medical Services Program
50203050	Green Peas, 400G	NDH	YES	PB	Monthly				GF	9,216.00	9,216.00	0.00	Ancillary/Non-Medical Services Program
50203050	Liver Spread, 85G	NDH	YES	PB	Monthly				GF	16,992.00	16,992.00	0.00	Ancillary/Non-Medical Services Program
50203050	Mushrooms, 400G	NDH	YES	PB	Monthly				GF	51,840.00	51,840.00	0.00	Ancillary/Non-Medical Services Program
50203050	Flavor Seasoning Mix, 250G	NDH	YES	PB	Monthly				GF	12,480.00	12,480.00	0.00	Ancillary/Non-Medical Services Program
50203050	Tuna In Oil	NDH	YES	PB	Monthly				GF	142,560.00	142,560.00	0.00	Ancillary/Non-Medical Services Program
50203050	Oyster Sauce, Gal	NDH	YES	PB	Monthly				GF	103,680.00	103,680.00	0.00	Ancillary/Non-Medical Services Program
50203050	Anisado	NDH	YES	PB	Monthly				GF	7,200.00	7,200.00	0.00	Ancillary/Non-Medical Services Program
50203050	Catsup, Gal	NDH	YES	PB	Monthly				GF	30,000.00	30,000.00	0.00	Ancillary/Non-Medical Services Program
50203050	Broth Cubes, Assorted Flavor	NDH	YES	PB	Monthly				GF	57,024.00	57,024.00	0.00	Ancillary/Non-Medical Services Program
50203050	Curry Powder,25G	NDH	YES	PB	Monthly				GF	5,760.00	5,760.00	0.00	Ancillary/Non-Medical Services Program
50203050	Ground Pepper, 1Kg	NDH	YES	PB	Monthly				GF	64,800.00	64,800.00	0.00	Ancillary/Non-Medical Services Program
50203050	Iodized Salt, 1K	NDH	YES	PB	Monthly				GF	12,960.00	12,960.00	0.00	Ancillary/Non-Medical Services Program
50203050	Cheese, Bar	NDH	YES	PB	Monthly				GF	51,840.00	51,840.00	0.00	Ancillary/Non-Medical Services Program
50203050	Pineapple Tidbits, 560G	NDH	YES	PB	Monthly				GF	41,472.00	41,472.00	0.00	Ancillary/Non-Medical Services Program
50203050	Cooking Oil, 1Tin	NDH	YES	PB	Monthly				GF	504,000.00	504,000.00	0.00	Ancillary/Non-Medical Services Program
50203050	Breakfast Cereal	NDH	YES	PB	Monthly				GF	51,840.00	51,840.00	0.00	Ancillary/Non-Medical Services Program
50203050	Sesame Seed	NDH	YES	PB	Monthly				GF	2,592.00	2,592.00	0.00	Ancillary/Non-Medical Services Program
50203050	Pickles	NDH	YES	PB	Monthly				GF	12,480.00	12,480.00	0.00	Ancillary/Non-Medical Services Program
50203050	Sotanghon	NDH	YES	PB	Monthly				GF	15,360.00	15,360.00	0.00	Ancillary/Non-Medical Services Program
50203050	Macaroni	NDH	YES	PB	Monthly				GF	62,208.00	62,208.00	0.00	Ancillary/Non-Medical Services Program
50203050	Cocoa Powder	NDH	YES	PB	Monthly				GF	76,032.00	76,032.00	0.00	Ancillary/Non-Medical Services Program
50203050	Mayonnaise	NDH	YES	PB	Monthly				GF	207,360.00	207,360.00	0.00	Ancillary/Non-Medical Services Program
50203050	Malagkit	NDH	YES	PB	Monthly				GF	27,648.00	27,648.00	0.00	Ancillary/Non-Medical Services Program

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50203050	Jam, Any Flavor	NDH	YES	PB	Monthly				GF	27,648.00	27,648.00	0.00	Ancillary/Non-Medical Services Program
50203050	Sugar,Brown	NDH	YES	PB	Monthly				GF	19,200.00	19,200.00	0.00	Ancillary/Non-Medical Services Program
50203050	Hotcake Mix	NDH	YES	PB	Monthly				GF	16,128.00	16,128.00	0.00	Ancillary/Non-Medical Services Program
50203050	Spices	NDH	YES	PB	Monthly				GF	15,840.00	15,840.00	0.00	Ancillary/Non-Medical Services Program
50203050	Gelatin	NDH	YES	PB	Monthly				GF	96,720.00	96,720.00	0.00	Ancillary/Non-Medical Services Program
50203050	Flour, All Purpose	NDH	YES	PB	Monthly				GF	39,744.00	39,744.00	0.00	Ancillary/Non-Medical Services Program
50203050	Cornstarch	NDH	YES	PB	Monthly				GF	15,840.00	15,840.00	0.00	Ancillary/Non-Medical Services Program
50203050	Cream Soup	NDH	YES	PB	Monthly				GF	18,432.00	18,432.00	0.00	Ancillary/Non-Medical Services Program
50203050	Crackers	NDH	YES	PB	Monthly				GF	14,976.00	14,976.00	0.00	Ancillary/Non-Medical Services Program
50203050	Bottled Water	NDH	YES	PB	Monthly				GF	259,200.00	259,200.00	0.00	Ancillary/Non-Medical Services Program
50203050	Breeding Mix	NDH	YES	PB	Monthly				GF	20,160.00	20,160.00	0.00	Ancillary/Non-Medical Services Program
50203050	Bread Crumbs	NDH	YES	PB	Monthly				GF	55,296.00	55,296.00	0.00	Ancillary/Non-Medical Services Program
50203050	Bihon	NDH	YES	PB	Monthly				GF	48,384.00	48,384.00	0.00	Ancillary/Non-Medical Services Program
50203050	Bread Wheat	NDH	YES	PB	Monthly				GF	172,800.00	172,800.00	0.00	Ancillary/Non-Medical Services Program
50203050	Fruits, Assorted	NDH	YES	PB	Monthly				GF	336,000.00	336,000.00	0.00	Ancillary/Non-Medical Services Program
50203050	Pork	NDH	YES	PB	Monthly				GF	1,751,040.00	1,751,040.00	0.00	Ancillary/Non-Medical Services Program
50203050	Fruits, Banana Lacatan	NDH	YES	PB	Monthly				GF	110,592.00	110,592.00	0.00	Ancillary/Non-Medical Services Program
50203050	Fruits, Banana Latundan	NDH	YES	PB	Monthly				GF	259,200.00	259,200.00	0.00	Ancillary/Non-Medical Services Program
50203050	Sugar,White	NDH	YES	PB	Monthly				GF	17,280.00	17,280.00	0.00	Ancillary/Non-Medical Services Program
50203050	Beef	NDH	YES	PB	Monthly				GF	1,486,080.00	1,486,080.00	0.00	Ancillary/Non-Medical Services Program
50203050	Ground Pork	NDH	YES	PB	Monthly				GF	196,992.00	196,992.00	0.00	Ancillary/Non-Medical Services Program
50203050	Ham	NDH	YES	PB	Monthly				GF	31,680.00	31,680.00	0.00	Ancillary/Non-Medical Services Program
50203050	Hotdog	NDH	YES	PB	Monthly				GF	69,120.00	69,120.00	0.00	Ancillary/Non-Medical Services Program
50203050	Textured Vegetable Protein	NDH	YES	PB	Monthly				GF	57,600.00	57,600.00	0.00	Ancillary/Non-Medical Services Program
50203050	Tea	NDH	YES	PB	Monthly				GF	14,400.00	14,400.00	0.00	Ancillary/Non-Medical Services Program
50203050	Poultry Chicken	NDH	YES	PB	Monthly				GF	2,457,600.00	2,457,600.00	0.00	Ancillary/Non-Medical Services Program
50203050	Tokwa	NDH	YES	PB	Monthly				GF	38,400.00	38,400.00	0.00	Ancillary/Non-Medical Services Program
50203080	Compressed Air (Refill) Standard Cylinder 1800Lbs Psi	NDH	YES	PB	Monthly				GF	1,334,400.00	1,334,400.00	0.00	Medical Program
50203080	Compressed Air (Refill) Standard Cylinder 1800Lbs Psi	NDH	YES	PB	Monthly				GF	2,001,600.00	2,001,600.00	0.00	Medical Program
50203080	Liquid Oxygen (Medical Oxygen) 1 Lot/Centralized Oxygenation Purity: 99.6% To 99.7% Cryogenics Storage Already Existing.	NDH	YES	PB	Monthly				GF	2,745,000.00	2,745,000.00	0.00	Medical Program
50203080	Medical Oxygen (Refill), Standard Cylinder, 1800Lbs Psi	NDH	YES	PB	Monthly				GF	1,780,650.00	1,780,650.00	0.00	Medical Program
50203080	Medical Oxygen (Refill), Standard Cylinder, 1800Lbs Psi	NDH	YES	PB	Monthly				GF	1,800,000.00	1,800,000.00	0.00	Medical Program
50203080	Liquid Oxygen (Medical Oxygen) 1 Lot/Centralized Oxygenation Purity: 99.6% To 99.7% Cryogenics Storage Already Existing.	NDH	YES	PB	Monthly				GF	1,281,000.00	1,281,000.00	0.00	Medical Program

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50203080	Compressed Air (Refill) Standard Cylinder 1800Lbs Psi	NDH	YES	PB	Monthly				GF	1,223,200.00	1,223,200.00	0.00	Medical Program
50203080	Medical Oxygen (Refill), Standard Cylinder, 1800Lbs Psi	NDH	YES	PB	Monthly				GF	450,000.00	450,000.00	0.00	Medical Program
50203080	Newborn Hearing Screening	NDH	YES	PB	Monthly				GF	110,000.00	110,000.00	0.00	Medical Program
50203080	Expanded New Born Screening	NDH	YES	PB	Monthly				GF	5,250,000.00	5,250,000.00	0.00	Medical Program
50203080	Liquid Oxygen (Medical Oxygen) 1 Lot/Centralized Oxygenation Purity: 99.6% To 99.7% Cryogenics Storage Already Existing.	NDH	YES	PB	Monthly				GF	1,569,713.00	1,569,713.00	0.00	Medical Program
50203080	Liquid Oxygen (Medical Oxygen) 1 Lot/Centralized Oxygenation Purity: 99.6% To 99.7% Cryogenics Storage Already Existing.	NDH	YES	PB	Monthly				GF	488,000.00	488,000.00	0.00	Medical Program
50203080	Blue Sample Cup W/Hole, 1000'S/Pack	NDH	YES	DC	Monthly				GF	23,557.35	23,557.35	0.00	Non Medical Program
50203080	Tips, Asssay Tips, 30 X 120 Tips	NDH	YES	DC	Monthly				GF	30,000.00	30,000.00	0.00	Non Medical Program
50203080	Cfas Calibrator 12 X 3MI	NDH	YES	DC	Monthly				GF	74,061.00	74,061.00	0.00	Non Medical Program
50203080	Cholesterol Reagent 400T	NDH	YES	DC	Monthly				GF	218,896.80	218,896.80	0.00	Non Medical Program
50203080	Creatinine Reagent Jaffe 400T	NDH	YES	DC	Monthly				GF	129,019.00	129,019.00	0.00	Non Medical Program
50203080	Glucose Reagent 800T	NDH	YES	DC	Monthly				GF	177,011.50	177,011.50	0.00	Non Medical Program
50203080	Got (Asat) Reagent 500T	NDH	YES	DC	Monthly				GF	66,965.00	66,965.00	0.00	Non Medical Program
50203080	Sgpt (Alat) Reagent 500T	NDH	YES	DC	Monthly				GF	79,468.25	79,468.25	0.00	Non Medical Program
50203080	Hdl Cholesterol Reagent, 350T	NDH	YES	DC	Monthly				GF	252,000.00	252,000.00	0.00	Non Medical Program
50203080	Triglycerides Reagent 250T	NDH	YES	DC	Monthly				GF	132,876.00	132,876.00	0.00	Non Medical Program
50203080	Urea Reagent 500T	NDH	YES	DC	Monthly				GF	70,430.00	70,430.00	0.00	Non Medical Program
50203080	Uric Acid (Bua) Reagent 400T	NDH	YES	DC	Monthly				GF	179,160.00	179,160.00	0.00	Non Medical Program
50203080	Cleaner, 1L	NDH	YES	DC	Monthly				GF	85,000.00	85,000.00	0.00	Non Medical Program
50203080	Precicontrol Clinchem 2 Control 4X5MI	NDH	YES	DC	Monthly				GF	75,000.00	75,000.00	0.00	Non Medical Program
50203080	Tsh 200 Test/Kit	NDH	YES	DC	Monthly				GF	102,600.00	102,600.00	0.00	Non Medical Program
50203080	Microcuvette 20,000/Pack	NDH	YES	DC	Monthly				GF	240,000.00	240,000.00	0.00	Non Medical Program
50203080	Deprotenizer	NDH	YES	DC	Monthly				GF	629,550.00	629,550.00	0.00	Non Medical Program
50203080	Cleaner Cassette	NDH	YES	DC	Monthly				GF	48,000.00	48,000.00	0.00	Non Medical Program
50203080	Elecsys Ft3 li, 200 Test/Kit	NDH	YES	DC	Monthly				GF	102,600.00	102,600.00	0.00	Non Medical Program
50203080	Elecsys Ft3 li, Calset, 4X1MI	NDH	YES	DC	Monthly				GF	11,205.00	11,205.00	0.00	Non Medical Program
50203080	Elecsys Presicontrol Universal, 4X3MI	NDH	YES	DC	Monthly				GF	7,830.00	7,830.00	0.00	Non Medical Program
50203080	Elacsys Ft4, 200 Test/Kit	NDH	YES	DC	Monthly				GF	102,600.00	102,600.00	0.00	Non Medical Program
50203080	Elecsys Ft4 Calset, 4X1MI	NDH	YES	DC	Monthly				GF	11,205.00	11,205.00	0.00	Non Medical Program
50203080	Elecsys Anti-Hbs, 100 Test/Kit	NDH	YES	DC	Monthly				GF	94,182.00	94,182.00	0.00	Non Medical Program
50203080	Elecsys Preci Control Anti-Hbs	NDH	YES	DC	Monthly				GF	9,425.00	9,425.00	0.00	Non Medical Program
50203080	Precicontrol Clinchem 1 Control 4X5MI	NDH	YES	DC	Monthly				GF	75,000.00	75,000.00	0.00	Non Medical Program
50203080	Abo/Rho (D) Forward Grouping Confirmation Card - 24Cards/Box	NDH	YES	DC	Monthly				GF	195,000.00	195,000.00	0.00	Non Medical Program
50203080	Tsh Calset, 4X1 3MI	NDH	YES	DC	Monthly				GF	15,930.00	15,930.00	0.00	Non Medical Program
50203080	Cups, Assay Cups, 60 X 60 Tips	NDH	YES	DC	Monthly				GF	20,000.00	20,000.00	0.00	Non Medical Program
50203080	Sysclean, 6Botx100MI/Kit	NDH	YES	DC	Monthly				GF	11,375.00	11,375.00	0.00	Non Medical Program
50203080	Syswash, 1X500MI/Kit	NDH	YES	DC	Monthly				GF	7,020.00	7,020.00	0.00	Non Medical Program
50203080	Clean Cell, 6X380MI/Kit	NDH	YES	DC	Monthly				GF	10,886.00	10,886.00	0.00	Non Medical Program
50203080	Membrane Assembly	NDH	YES	DC	Monthly				GF	17,500.00	17,500.00	0.00	Non Medical Program
50203080	Abo/Rho (D) Forward And Reverse Grouping Card With Auto Control - 24 Cards/Box	NDH	YES	DC	Monthly				GF	487,500.00	487,500.00	0.00	Non Medical Program
50203080	Forward Grouping And Crossmatch Card. 35Cards/Box	NDH	YES	DC	Monthly				GF	975,000.00	975,000.00	0.00	Non Medical Program
50203080	Id Diluent li, 2X100MI/Kit	NDH	YES	DC	Monthly				GF	1,294,998.00	1,294,998.00	0.00	Non Medical Program
50203080	Diff Lyse, 500MI/Bot	NDH	YES	DC	Monthly				GF	3,453,332.80	3,453,332.80	0.00	Non Medical Program
50203080	Lh Lyse, 100MI/Bot	NDH	YES	DC	Monthly				GF	1,808,889.60	1,808,889.60	0.00	Non Medical Program

QUEZON CITY GOVERNMENT INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2023

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50203080	Probe Cleanser	NDH	YES	DC	Monthly				GF	93,132.00	93,132.00	0.00	Non Medical Program
50203080	Hemacontrol, Trilevel/Kit 2MI/Vial	NDH	YES	DC	Monthly				GF	229,320.00	229,320.00	0.00	Non Medical Program
50203080	Ion Selective Electrode	NDH	YES	DC	Monthly				GF	150,000.00	150,000.00	0.00	Non Medical Program
50203080	Internal Filling	NDH	YES	DC	Monthly				GF	18,200.00	18,200.00	0.00	Non Medical Program
50203080	Daily Cleaning Solution	NDH	YES	DC	Monthly				GF	87,000.00	87,000.00	0.00	Non Medical Program
50203080	Control	NDH	YES	DC	Monthly				GF	222,000.00	222,000.00	0.00	Non Medical Program
50203080	Sample Probe	NDH	YES	DC	Monthly				GF	19,500.00	19,500.00	0.00	Non Medical Program
50203080	Solution Valve	NDH	YES	DC	Monthly				GF	26,000.00	26,000.00	0.00	Non Medical Program
50203080	Sample Detector	NDH	YES	DC	Monthly				GF	23,500.00	23,500.00	0.00	Non Medical Program
50203080	Tubing Kit	NDH	YES	DC	Monthly				GF	16,900.00	16,900.00	0.00	Non Medical Program
50203080	Pro Cell , 6 X 380 MI /Kit	NDH	YES	DC	Monthly				GF	5,850.00	5,850.00	0.00	Non Medical Program
50203080	Solution Pack	NDH	YES	DC	Monthly				GF	525,000.00	525,000.00	0.00	Non Medical Program
50203010	Tape, Transparent 1" 24Mm, Roll	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	795.00	795.00	0.00	Administrative Support Services Program
50203010	Cutter Blade, For Heavy Cutter	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	49.15	49.15	0.00	Administrative Support Services Program
50203010	Sign Pen-Liquid Gel Blue	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	405.20	405.20	0.00	Administrative Support Services Program
50203010	Correction Tape 8 Meters(Min) 1 Piece In Individuals Plastic	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	576.50	576.50	0.00	Administrative Support Services Program
50203010	Data Folder Box, Made Of Chipboard W/Taglia Lock	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	3,820.00	3,820.00	0.00	Administrative Support Services Program
50203010	Folder Pressboard, Legal Size	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	1,514.00	1,514.00	0.00	Administrative Support Services Program
50203010	Folder Tagboard, Legal Size	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	6,665.20	6,665.20	0.00	Administrative Support Services Program
50203010	Sign Pen-Liquid Gel Red	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	405.20	405.20	0.00	Administrative Support Services Program
50203010	Sign Pen- Liquid Gel Black	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	607.80	607.80	0.00	Administrative Support Services Program
50203010	Rubber Band, No. 18	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	280.00	280.00	0.00	Administrative Support Services Program
50203010	Battery, Size Aa, Alkaline, 2 Pcs./Packet	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	819.60	819.60	0.00	Administrative Support Services Program
50203010	Envelope Brown, Plain, Legal Size/Box , 500 Pcs/Box	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	2,019.70	2,019.70	0.00	Administrative Support Services Program
50203010	Tape Masking,2" 48Mm, 50 Meters Length, Roll	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	1,816.50	1,816.50	0.00	Administrative Support Services Program
50203010	Filing Box, Single Magazine File Holder Desk Organizer, 39.5Cm X 24Cm X 10.5Cm	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	11,500.00	11,500.00	0.00	Administrative Support Services Program
50203010	Tape Aluminum Duct, 2"X33Meters Length	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	1,355.00	1,355.00	0.00	Administrative Support Services Program
50203010	Note Pad, Stick On 3" X 3"	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	1,081.60	1,081.60	0.00	Administrative Support Services Program
50203010	Cartolina, Assorted Color'S 20'S/Pack	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	1,255.80	1,255.80	0.00	Administrative Support Services Program
50203010	Plastic Ring Binder 16Mm (150 Sheets) Plastic, Legal Size	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	2,160.00	2,160.00	0.00	Administrative Support Services Program
50203010	Sticker Paper A4 Size 10Pcs/Sheet	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	550.00	550.00	0.00	Administrative Support Services Program
50203010	Acetate, 10 Sheets/Pack, 216Mm X 330Mm, Laminator, Reflectorize, Separator, Cover	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	660.00	660.00	0.00	Administrative Support Services Program
50203010	White Board, 80X120Cm	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	13,800.00	13,800.00	0.00	Administrative Support Services Program
50203010	Cork Board, 40X60Cm	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	6,057.00	6,057.00	0.00	Administrative Support Services Program
50203990	Air Freshener, 280MI/Can	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	5,878.08	5,878.08	0.00	Administrative Support Services Program

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50203010	Tape Masking 1"X24Mm 50 Meters Length, Roll	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	1,020.00	1,020.00	0.00	Administrative Support Services Program
50203010	Tape, Transparent 2" 48Mm, Roll	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	795.00	795.00	0.00	Administrative Support Services Program
50203010	Tape, Packaging 48Mm, 50 Meters Length, Roll	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	1,275.00	1,275.00	0.00	Administrative Support Services Program
50203010	Envelope, Expanding Kraftboard, Legal Size	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	2,215.20	2,215.20	0.00	Administrative Support Services Program
50203010	Glue All Purpose, 200 Grams Min.	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	452.00	452.00	0.00	Administrative Support Services Program
50203010	Clip, Backfold 50Mm 12Pcs/Box	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	840.60	840.60	0.00	Administrative Support Services Program
50203010	Clip, Backfold 32Mm 12Pcs/Box	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	511.20	511.20	0.00	Administrative Support Services Program
50203010	Clip, Backfold 41Mm 12Pcs/Box	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	650.00	650.00	0.00	Administrative Support Services Program
50203010	Clip, Backfold 25Mm 12Pcs/Box	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	295.00	295.00	0.00	Administrative Support Services Program
50203010	Manila Paper , 36' X 48", 150 Per Roll	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	918.00	918.00	0.00	Administrative Support Services Program
50203010	Marker, Whiteboard, Blue	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	386.00	386.00	0.00	Administrative Support Services Program
50203010	Marker, Whiteboard, Black	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	386.00	386.00	0.00	Administrative Support Services Program
50203010	Marker, Permanent, Blue	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	597.60	597.60	0.00	Administrative Support Services Program
50203010	Marker, Permanent, Black	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	597.60	597.60	0.00	Administrative Support Services Program
50203010	Marker, Fluorescent (Stabilo) 3Color'S / Set	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	953.16	953.16	0.00	Administrative Support Services Program
50203010	Illustration Board 1/4 Size	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	1,000.00	1,000.00	0.00	Administrative Support Services Program
50203010	Ink Cartridge Epson Printer 3110, Yellow	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	11,000.00	11,000.00	0.00	Administrative Support Services Program
50203010	Ink Cartridge Epson Printer 3110, Magenta	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	11,000.00	11,000.00	0.00	Administrative Support Services Program
50203010	Fastener, Metal 70Mm	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	473.20	473.20	0.00	Administrative Support Services Program
50203010	Plastic Cover , Gauge 15 , 50 Meters/Roll	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	4,900.00	4,900.00	0.00	Administrative Support Services Program
50203010	Specialty Paper 8 1/2X13, 220Gsm Vellum, 10Pcs/Pack, Pale Cream	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	39,150.00	39,150.00	0.00	Administrative Support Services Program
50203010	Pencil With Eraser, 12'S /Box	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	4,000.00	4,000.00	0.00	Administrative Support Services Program
50203010	Paper Multi-Purpose (Copy) A4 Size, 70 Gsm	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	11,019.20	11,019.20	0.00	Administrative Support Services Program
50203010	Paper Multi-Purpose (Copy) Legal Size, 70 Gsm	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	12,712.80	12,712.80	0.00	Administrative Support Services Program
50203010	Paper Multicopy A4-, 80Gsm	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	10,932.80	10,932.80	0.00	Administrative Support Services Program
50203010	Ink Cartridge Epson Printer 3110, Cyan	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	11,000.00	11,000.00	0.00	Administrative Support Services Program
50203010	Paper Clip, Vinyl/Plastic Coated, 50Mm	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	689.00	689.00	0.00	Administrative Support Services Program
50203010	Ink Cartridge Epson Printer 3110, Black	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	19,250.00	19,250.00	0.00	Administrative Support Services Program
50203990	Bleaching Liquid,	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	443.75	443.75	0.00	Administrative Support Services Program
50203010	Clip, Backfold 19Mm 12Pcs/Box	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	200.56	200.56	0.00	Administrative Support Services Program
50203010	Plastic Ring Binder 14Mm (130 Sheets) Plastic, Legal Size	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	2,025.00	2,025.00	0.00	Administrative Support Services Program
50203010	Ballpen, Fine Point, Blue	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	1,067.00	1,067.00	0.00	Administrative Support Services Program

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50203010	Ballpen, Fine Point, Black	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	10,670.00	10,670.00	0.00	Administrative Support Services Program
50203010	Photo Paper Glossy A4 High Premium Glossy A4, 25S/Packs	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	675.00	675.00	0.00	Administrative Support Services Program
50203010	Paper Multicopy Legal, 80Gsm	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	15,134.40	15,134.40	0.00	Administrative Support Services Program
50203990	File Tray, Heavy Duty Black Alloy Steel, 14 X 9.6 X 13.3 Inches, Upgrade Assembly Mode File Organizer For Desk, Screws Free Design, 5 Tier Paper Organizer Tray Frame, Steel Wire Mesh, Rubber Anti-Slip Feet To Prevent It From Sliding Or Scartching Surface, Holding Letter/A4 Size Paper, Folder, Binders, Stationary And Notebook, Flat Letter Tray With Mesh Drawer Organizer.	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	14,250.00	14,250.00	0.00	Administrative Support Services Program
50203990	Mouse, Logitech B100 With 800Dpi, Optical, Usb Connection Type	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	2,695.68	2,695.68	0.00	Administrative Support Services Program
50203990	Lan Wire, Belden Cat6 Utp Cable 300Meterx1000Feet	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	9,099.00	9,099.00	0.00	Administrative Support Services Program
50203990	Rj45 Connector, Ad-Link Rj45 Connector 100Pcs/Box	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	640.00	640.00	0.00	Administrative Support Services Program
50203990	Monoblock Chair, 101 Classic Chair, 780Mm Back Rest Ht, 355Mm Front Leg Distance, 375Mm, Seat Ht, 355Mm Seat Length, 365Mm Side Legs Distance, 370 Seat Width, 2.28Kg Gross Weight	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	5,670.00	5,670.00	0.00	Administrative Support Services Program
50299990	Food And Drinks Quarterly Meetings (Of Gad Execom)40Pax X 4 Meetings X P500.00 = P80.000.00	CMO - GAD COUNCIL	No	PB/SVP/N	Quarterly				GF	80,000.00	80,000.00	0.00	Administrative Support Services Program
50203010	Calculator, Heavy Duty: Solar	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	4,620.00	4,620.00	0.00	Administrative Support Services Program
50203990	Alcohol, Ethyl 70%, Scented, 500 MI	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	8,038.80	8,038.80	0.00	Administrative Support Services Program
50203990	Keyboard, Logitech Mk220	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	6,500.00	6,500.00	0.00	Administrative Support Services Program
50203990	Mono Sd Card, 512Gb Ultra Micro Sdxc Uhs-I Memory Card With Adapter - 100Mb/S, C10, U1, Full Hd, A1, Micro Sd Card-Sdsquar-512G-Gn6Ma	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	23,590.00	23,590.00	0.00	Administrative Support Services Program
50203990	External Drive, Seagate 1Tb Slim External Hard Drive Hdd	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	33,508.80	33,508.80	0.00	Administrative Support Services Program
50216020	Fidelity Bond Premiums / Surety Bond For Disbursing Officer	CMO - GAD COUNCIL	No	DC	1st Quarter				GF	45,000.00	45,000.00	0.00	Administrative Support Services Program
50213060	Repair Of Vehicle W/ Plate No. 5107 Chevrolet Replacement Of Spare Parts Of Labor	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	300,000.00	300,000.00	0.00	Administrative Support Services Program
10705990	Electric Fan. Wooden Fan, Adjustable Height Standpipe, 4-Leaves Metal Fan Blade Design, Tco (Thermal Cut-Out) Fuse, Double-Insulated Power Cord, 90' Degrees Oscillation, Indexed Tilting, #-Speed Non-Continius Roatry Switch	CMO - GAD COUNCIL	No	PB/SVP/N	2nd Quarter				GF	4,830.00	0.00	4,830.00	Administrative Support Services Program
10705070	Sound System (See Technical Specification Form)	CMO - GAD COUNCIL	No	PB/SVP/N	2nd Quarter				GF	20,250.00	0.00	20,250.00	Administrative Support Services Program
10705140	Video Camera (See Technical Specification Form)	CMO - GAD COUNCIL	No	PB/SVP/N	2nd Quarter				GF	156,000.00	0.00	156,000.00	Administrative Support Services Program
10707010	Lateral Cabinet, 4-Layer Lateral Cabinet, Anti-Tilt, Central Locking, Punched Holes For Folders, Plastic Divider, Movablr Hanger With Name Holder	CMO - GAD COUNCIL	No	PB/SVP/N	2nd Quarter				GF	106,750.00	0.00	106,750.00	Administrative Support Services Program
50299990	Poster18" X 24", Full Color, Paper : Cs2 180Gsm	CMO - GAD COUNCIL	No	PB	1st Quarter				GF	160,000.00	160,000.00	0.00	Administrative Support Services Program
50203990	Clicker For Powerpoint, Supported Os: Windows Vista, Wireless Technology: 2.4 Ghz Wireless Technology, Interface: Usb, Dimension: 37.8 X 115.5 X 27.4Mm	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	8,100.00	8,100.00	0.00	Administrative Support Services Program
50203990	Multi Purpose Cleaner All Purpose Spray 1Liter	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	2,515.00	2,515.00	0.00	Administrative Support Services Program
50203990	Broom, Soft (Tambo)	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	900.00	900.00	0.00	Administrative Support Services Program
50203990	Bath Soap Original Scent 90G	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	2,580.00	2,580.00	0.00	Administrative Support Services Program
50203990	Dishwashing Paste 400G With Free Sponge Inside	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	1,320.00	1,320.00	0.00	Administrative Support Services Program
50203990	Disinfectant Spray, 400Grams Net Content	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	6,992.50	6,992.50	0.00	Administrative Support Services Program
50203990	Dust Pan, Non Rigid Plate	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	110.56	110.56	0.00	Administrative Support Services Program
50203990	Flashdrive, Usb, 16Gb Capacity	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	4,686.00	4,686.00	0.00	Administrative Support Services Program

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50203990	Insecticide Spray, Aerosol 500 MI	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	6,545.00	6,545.00	0.00	Administrative Support Services Program
50203990	Mophead, 100% Rayon, 400G	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	367.53	367.53	0.00	Administrative Support Services Program
50203990	Mega Box 120L	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	16,700.00	16,700.00	0.00	Administrative Support Services Program
50203990	Trashbag, Transparent 10'S/Pack	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	4,363.20	4,363.20	0.00	Administrative Support Services Program
50203990	Acrylic Name Plate For Desk, 15Cmx8Cm	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	7,400.00	7,400.00	0.00	Administrative Support Services Program
50203990	Mop Handle, Screw Type	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	336.00	336.00	0.00	Administrative Support Services Program
50203010	Clear Folder 15Pcs/Pack, Legal Size	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	3,065.40	3,065.40	0.00	Administrative Support Services Program
50203990	Mouse, Optical, Usb Connection Type	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	1,350.00	1,350.00	0.00	Administrative Support Services Program
50203990	Toilet Tissue, 12 Rolls/Pack	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	3,850.00	3,850.00	0.00	Administrative Support Services Program
50203990	Rag Cotton, (7") In Diameter, Assorted Colors	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	1,114.00	1,114.00	0.00	Administrative Support Services Program
50299990	18 Day Campaign Against Vaw 34Pcs 3Ft X 5Ft As Design With Qc Logo And Title Of Event	CMO - GAD COUNCIL	No	SVP	4th Quarter				GF	20,400.00	20,400.00	0.00	Advocacy Campaign Program
50299990	Quezon City Gad Summit 600 Packed And Drinks For The Invited Guest, Performers And Other Participants Am And Pm Snack, Lunch >Out Of School Youth	CMO - GAD COUNCIL	No	SVP	4th Quarter				GF	294,000.00	294,000.00	0.00	Advocacy Campaign Program
50299990	18 Day Campaign Against Vaw Food And Drinks	CMO - GAD COUNCIL	No	SVP	4th Quarter				GF	120,000.00	120,000.00	0.00	Advocacy Campaign Program
50299990	Womens Month Celebration 2023 Video Competition (Jurors And Cash Prizes)	CMO - GAD COUNCIL	No	DC	1st Quarter				GF	200,000.00	200,000.00	0.00	Advocacy Campaign Program
50299990	Womens Month Celebration 2023 Tekinays (Honoraria Resource Speaker)	CMO - GAD COUNCIL	No	DC	1st Quarter				GF	60,000.00	60,000.00	0.00	Advocacy Campaign Program
50299990	Womens Month Celebration 2023 Poster Making Contest (Jurors And Cash Prizes)	CMO - GAD COUNCIL	No	DC	1st Quarter				GF	75,000.00	75,000.00	0.00	Advocacy Campaign Program
50299990	Womens Month Celebration 2023 Essay Writing Contest (Jurors And Cash Prizes)	CMO - GAD COUNCIL	No	DC	1st Quarter				GF	90,000.00	90,000.00	0.00	Advocacy Campaign Program
50299990	Womens Month Celebration 2023 Dance Contest Cash Prizes	CMO - GAD COUNCIL	No	DC	1st Quarter				GF	638,000.00	638,000.00	0.00	Advocacy Campaign Program
50299990	Womens Month Celebration 2023 Event Management,Design And Set Up (1 Month) (Rental Of Led, Tents, Chairs, Buntings Tarpaulins Etc.) >Kick-Off Ceremony>Culminating Activity> Dance Contest (6 Districts And Depts./ Offices)	CMO - GAD COUNCIL	No	PB	1st Quarter				GF	6,000,000.00	6,000,000.00	0.00	Advocacy Campaign Program
50299990	Womens Month Celebration 2023 5,000 Packed Snacks With Drinks For The Invited Guest, Performers And Other Participants - Orientation On Gad / Sowa And Other Women;S Month Activities P200.00 / Pack	CMO - GAD COUNCIL	No	PB	1st Quarter				GF	1,000,000.00	1,000,000.00	0.00	Advocacy Campaign Program
50299990	Quezon City Gad Summit 1Pc 8Ft X 12Ft (96Sqft), As Designed With Qc Logo, Gad Logo And Title Of Event - Tarpaulin	CMO - GAD COUNCIL	No	SVP	4th Quarter				GF	6,000.00	6,000.00	0.00	Advocacy Campaign Program
50299990	Womens Month Celebration 2023 Distribution Of Freebies Umbrella, Tshirts (5000 Pcs)	CMO - GAD COUNCIL	No	PB	1st Quarter				GF	3,250,000.00	3,250,000.00	0.00	Advocacy Campaign Program
50299020	Brochure For Qc Vaw Centralized Data Base SystemsSize 8.5" X 23 "Folding : Trifoldcolor: Full Colorpaper: Glossy C2S 120 Page: 1Page Back To Back Print	CMO - GAD COUNCIL	No	PB	1st Quarter				GF	100,000.00	100,000.00	0.00	Advocacy Campaign Program
50299020	Gad Focal Person Directory Size: 6" X 8"; Paper: Book Paper;Inside: Colored Printingcolor: Black \$ White Cover: Color Pages: 108 Pages Including Cover Binding: Stapled	CMO - GAD COUNCIL	No	PB	1st Quarter				GF	240,000.00	240,000.00	0.00	Advocacy Campaign Program
50299020	Iec Materials On Codi And Vaw (Reprinting)Page: 1 Page/3 Folds Size: 8.5" X 11" Color: Full Color	CMO - GAD COUNCIL	No	PB	1st Quarter				GF	150,000.00	150,000.00	0.00	Advocacy Campaign Program
50299020	Qc Gad Newsletter (Gad Focus)Size: 8.5" X 11" Glossy Paper C2S 100Color: Black And White Inside/Full Color Cover Binding: Staple Bind Page: Eight (8) Pages Total Full Color	CMO - GAD COUNCIL	No	PB	1st Quarter				GF	1,040,000.00	1,040,000.00	0.00	Advocacy Campaign Program
50299020	Localization Of Magna Carta (Book) With Appendices (Reprinting) Size: 8.5" X 11"; Paper: Book Paper;Color:Black And White Inside) Cover: Full Colorpages: 202 Pages Color Of Cover-Full Color (198 Pages Inside : 4 Pages Cover) Binding: Perfect Binding	CMO - GAD COUNCIL	No	PB	1st Quarter				GF	78,000.00	78,000.00	0.00	Advocacy Campaign Program
50299020	Revised Qc Gad Code (Reprinting) Size: 6" X 8"; Paper: Book Paper;Inside: Black And White Printingcolor: Black \$ White Cover: Color Pages: 108 Pages Including Cover Binding: Stapled	CMO - GAD COUNCIL	No	PB	1st Quarter				GF	78,000.00	78,000.00	0.00	Advocacy Campaign Program
50299990	18 Day Campaign Against Vaw 2Pcs 8Ft X 12Ft. As Design With Gad Logo	CMO - GAD COUNCIL	No	SVP	4th Quarter				GF	9,600.00	9,600.00	0.00	Advocacy Campaign Program
50299020	Diary/Calendar Size" 8.5" X 5.5" Pages: 380 Pages Total Color: Black And White (Inside) Colored(Cover)Binding: Perfect Bind	CMO - GAD COUNCIL	No	PB	1st Quarter				GF	250,000.00	250,000.00	0.00	Advocacy Campaign Program

QUEZON CITY GOVERNMENT INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2023

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50202010	Qualification Course -Training Of Trainers 5 Days (25 Packs X 5 Days P2200) Includes Professional Fees From Up Cswcd Including Documentation, Module Development, Facilitation/Workshop And Training Materials	CMO - GAD COUNCIL	No	PB/SVP/N	2nd Quarter				GF	500,000.00	500,000.00	0.00	Capacity Building Program
50202010	One Day Orientation On Gad Planning And Budgeting And Gad Priority Agenda For Barangays Per District (Gpf, Kagawad And Treasurer) P500 Per Head 2 Snacks (Am&Pm) 1 Lunch Training Kits For Barangays 1 Tarpaulin As Backdrop	CMO - GAD COUNCIL	No	PB/SVP/N	2nd Quarter				GF	250,000.00	250,000.00	0.00	Capacity Building Program
50202010	To Conduct 3 Days And 2 Nights Gad Learning Session For Gad Council Staff - Organization Management And Development Professional Fee For The Training Provider Supplies And Materials Included In Admin	CMO - GAD COUNCIL	No	DC	2nd Quarter				GF	20,000.00	20,000.00	0.00	Capacity Building Program
50202010	To Conduct 3 Days And 2 Nights Gad Learning Session For Gad Council Staff - Organization Management And Development	CMO - GAD COUNCIL	No	PB/SVP/N	2nd Quarter				GF	330,000.00	330,000.00	0.00	Capacity Building Program
50202010	To Conduct Seminar On Qc Strategic Planning, Evaluation And Assessment Of Medium Term Gad Agenda To Be Attended By The Technical Working Group With The Gad Council Staff, 3 Days And 2 Nights.	CMO - GAD COUNCIL	No	PB/SVP/N	2nd Quarter				GF	652,000.00	652,000.00	0.00	Capacity Building Program
50202010	2 Snacks (Am & Pm), 1 Lunch Once A Week Sched Of Orientation For 50Pax Per Session/Batch For 1 Year Conduct Of Tna For Requesting Department/Office Various Orientation On Codi, Sogie, Mental Health Awareness, Solo Parents, Reproductive Health . Magna Carta And Gad Code Etc.	CMO - GAD COUNCIL	No	PB	Monthly				GF	1,250,000.00	1,250,000.00	0.00	Capacity Building Program
50202010	To Conduct Seminar On Qc Strategic Planning, Evaluation And Assessment Of Medium Term Gad Agenda To Be Attended By The Technical Working Group With The Gad Council Staff, 3 Days And 2 Nights. Professional Fee For The Training Provider Supplies And Materials Included In Admin	CMO - GAD COUNCIL	No	DC	2nd Quarter				GF	30,000.00	30,000.00	0.00	Capacity Building Program
50299990	Orientation/Seminar On Breastfeeding/Solo Parent, And Hygiene Kits Freebies For Batang Ina To Include: Batang Ina Caravanyoung Responsible Parenthood And Other Related Topics And Concern	CMO - GAD COUNCIL	No	PB/SVP/N	3rd Quarter				GF	1,000,000.00	1,000,000.00	0.00	Special Program
50299990	No Woman Left Behind (Persons Deprived Of Liberty) Medical Services Of Detainee At Female Dormitory Laboratory Services Ecg, Cbc Urinalysis, Fecalalysis, Pregnancy Test Ecg, Pap Smear, Hiv Aids Test,	CMO - GAD COUNCIL	No	PB/SVP/N	Monthly				GF	1,000,000.00	1,000,000.00	0.00	Special Program
50299990	No Woman Left Behind (Persons Deprived Of Liberty) Livelihood Training For Female Detainees	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	500,000.00	500,000.00	0.00	Special Program
50299990	No Woman Left Behind (Persons Deprived Of Liberty) Hygiene Kits (Include Items)	CMO - GAD COUNCIL	No	PB/SVP/N	3rd Quarter				GF	700,000.00	700,000.00	0.00	Special Program
50299990	No Woman Left Behind (Persons Deprived Of Liberty) Other Supplies And Other Materials	CMO - GAD COUNCIL	No	PB/SVP/N	3rd Quarter				GF	472,000.00	472,000.00	0.00	Special Program
10705990	Smart Tv, 55" (See Technical Specification Form)	CMO - GAD COUNCIL	No	PB/SVP/N	2nd Quarter				GF	96,000.00	0.00	96,000.00	Special Program
10705070	Sound System (See Technical Specification Form)	CMO - GAD COUNCIL	No	PB/SVP/N	2nd Quarter				GF	20,250.00	0.00	20,250.00	Special Program
10799990	Wide Screen (See Technical Specification Form	CMO - GAD COUNCIL	No	PB/SVP/N	2nd Quarter				GF	6,413.00	0.00	6,413.00	Special Program
50203010	Labeling Tape Cassette Tze-261, 36Mm, Black On White	CITY SECRETARY	YES	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Administrative Support Services Program
50203010	Ink Stamp Pad Ink, 50MI	CITY SECRETARY	YES	PB	1st Quarter				GF	433.65	433.65	0.00	Administrative Support Services Program
50203010	Ink Cartridge Canon, Pixma Cl-811, Tri-Color Cart.	CITY SECRETARY	YES	PB	1st Quarter				GF	100,440.00	100,440.00	0.00	Administrative Support Services Program
50203010	Ink Cartridge Canon, Pixma Pg-810, Black Cart.	CITY SECRETARY	YES	PB	1st Quarter				GF	184,140.00	184,140.00	0.00	Administrative Support Services Program
50203010	Ink Pigment Yellow Ink, 008	CITY SECRETARY	YES	PB	1st Quarter				GF	180,500.00	180,500.00	0.00	Administrative Support Services Program
50203010	Ink Pigment Magenta Ink, 008	CITY SECRETARY	YES	PB	1st Quarter				GF	180,500.00	180,500.00	0.00	Administrative Support Services Program
50203010	Ink Pigment Black Ink, 008	CITY SECRETARY	YES	PB	1st Quarter				GF	329,650.00	329,650.00	0.00	Administrative Support Services Program
50203010	Marker White Board, Black	CITY SECRETARY	YES	DBM	1st Quarter				GF	772.00	772.00	0.00	Administrative Support Services Program
50203010	Illustration Board 20" X 30" 750 Gsm, Black & White	CITY SECRETARY	YES	PB	1st Quarter				GF	1,650.00	1,650.00	0.00	Administrative Support Services Program
50203010	Ink Pigment Cyan Ink, 008	CITY SECRETARY	YES	PB	1st Quarter				GF	180,500.00	180,500.00	0.00	Administrative Support Services Program
50203010	Manila Paper Brown Color, 48Sheets/Roll	CITY SECRETARY	YES	PB	1st Quarter				GF	1,344.00	1,344.00	0.00	Administrative Support Services Program
50203010	Marker Flourescent, Highlighter, 3Pcs. / Set	CITY SECRETARY	YES	DBM	1st Quarter				GF	4,399.20	4,399.20	0.00	Administrative Support Services Program

QUEZON CITY GOVERNMENT INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2023

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Marker Permanent Pen, Black	CITY SECRETARY	YES	DBM	1st Quarter				GF	747.00	747.00	0.00	Administrative Support Services Program
50203010	Notepad Stick-On, 3" X 4", 100 Sheets Per Pad	CITY SECRETARY	YES	DBM	1st Quarter				GF	7,000.00	7,000.00	0.00	Administrative Support Services Program
50203010	Marker Permanent Pen, Red	CITY SECRETARY	YES	DBM	1st Quarter				GF	6,300.00	6,300.00	0.00	Administrative Support Services Program
50203010	Marker White Board, Blue	CITY SECRETARY	YES	DBM	1st Quarter				GF	4,240.00	4,240.00	0.00	Administrative Support Services Program
50203010	Master Cpmt 15 (Gestetner) Roll	CITY SECRETARY	YES	DC	1st Quarter				GF	108,640.00	108,640.00	0.00	Administrative Support Services Program
50203010	Notepad Stick-On, 3" X 3", 100 Sheets Per Pad	CITY SECRETARY	YES	DBM	1st Quarter				GF	5,200.00	5,200.00	0.00	Administrative Support Services Program
50203010	Glue All-Purpose, 300 Gsm, Mini	CITY SECRETARY	YES	DBM	1st Quarter				GF	3,390.00	3,390.00	0.00	Administrative Support Services Program
50203010	Data File Box Made Of Chipboard W/ Close Ends	CITY SECRETARY	YES	PB	1st Quarter				GF	30,880.00	30,880.00	0.00	Administrative Support Services Program
50203010	Notepad Stick-On, 4" X 6", 100 Sheets Per Pad	CITY SECRETARY	YES	DBM	1st Quarter				GF	7,500.00	7,500.00	0.00	Administrative Support Services Program
50203010	Marker Permanent Pen, Blue	CITY SECRETARY	YES	DBM	1st Quarter				GF	6,300.00	6,300.00	0.00	Administrative Support Services Program
50203010	Date Stamper For Dating & Stamping, Brand: Price	CITY SECRETARY	YES	PB	1st Quarter				GF	2,269.80	2,269.80	0.00	Administrative Support Services Program
50203010	Notepad Stick-On, 2" X 2", 5 Pcs. / Pack	CITY SECRETARY	YES	PB	1st Quarter				GF	1,250.00	1,250.00	0.00	Administrative Support Services Program
50203010	Ballpen Fine Point, Black	CITY SECRETARY	YES	DBM	1st Quarter				GF	27,742.00	27,742.00	0.00	Administrative Support Services Program
50203010	Ballpen Fine Point, Blue	CITY SECRETARY	YES	DBM	1st Quarter				GF	17,072.00	17,072.00	0.00	Administrative Support Services Program
50203010	Binder Clip 1 1/4", Metal, 32Mm	CITY SECRETARY	YES	DBM	1st Quarter				GF	2,556.00	2,556.00	0.00	Administrative Support Services Program
50203010	Binder Clip Backfold, 2",50Mm	CITY SECRETARY	YES	DBM	1st Quarter				GF	2,802.00	2,802.00	0.00	Administrative Support Services Program
50203010	Binding Clamp Steel Big	CITY SECRETARY	YES	PB	1st Quarter				GF	375.00	375.00	0.00	Administrative Support Services Program
50203010	Copy Printer Ink Black Cpi7 (Gestetner)	CITY SECRETARY	YES	DC	1st Quarter				GF	49,800.00	49,800.00	0.00	Administrative Support Services Program
50203010	Cartolina White	CITY SECRETARY	YES	PB	1st Quarter				GF	260.00	260.00	0.00	Administrative Support Services Program
50203010	Cartolina Assorted. Colors,20S	CITY SECRETARY	YES	DBM	1st Quarter				GF	2,093.00	2,093.00	0.00	Administrative Support Services Program
50203010	Envelope Documentary Long	CITY SECRETARY	YES	DBM	1st Quarter				GF	4,903.60	4,903.60	0.00	Administrative Support Services Program
50203010	Cutter Knife Heavy Duty For Gen. Purposes	CITY SECRETARY	YES	PB	1st Quarter				GF	1,671.50	1,671.50	0.00	Administrative Support Services Program
50203010	Folder Pressboard Short (Expanding)	CITY SECRETARY	YES	PB	1st Quarter				GF	3,733.60	3,733.60	0.00	Administrative Support Services Program
50203010	Envelope Documentary Short	CITY SECRETARY	YES	DBM	1st Quarter				GF	3,815.40	3,815.40	0.00	Administrative Support Services Program
50203010	Envelope Expanding For Legal Size Document	CITY SECRETARY	YES	DBM	1st Quarter				GF	9,599.20	9,599.20	0.00	Administrative Support Services Program
50203010	Envelope Expanding Short Size, 100'S / Box	CITY SECRETARY	YES	PB	1st Quarter				GF	6,217.10	6,217.10	0.00	Administrative Support Services Program
50203010	Fastener Plastic,50 Sets/Box	CITY SECRETARY	YES	DBM	1st Quarter				GF	6,875.00	6,875.00	0.00	Administrative Support Services Program
50203010	Tape Transparent, 24Mm, 1"	CITY SECRETARY	YES	DBM	1st Quarter				GF	1,400.00	1,400.00	0.00	Administrative Support Services Program
50203010	File Folder A4, Tagboard, 100S	CITY SECRETARY	YES	DBM	1st Quarter				GF	1,445.60	1,445.60	0.00	Administrative Support Services Program
50203010	File Folder Legal Size, White, 500S	CITY SECRETARY	YES	DBM	1st Quarter				GF	16,913.00	16,913.00	0.00	Administrative Support Services Program
50203010	File Folder Fancy, Legal Size With Slide Lock	CITY SECRETARY	YES	PB	1st Quarter				GF	1,600.00	1,600.00	0.00	Administrative Support Services Program
50203010	Folder Pressboard Long(Exoanding)	CITY SECRETARY	YES	PB	1st Quarter				GF	4,763.20	4,763.20	0.00	Administrative Support Services Program

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50203010	Cutter Blade Heavy Duty, Big	CITY SECRETARY	YES	DBM	1st Quarter				GF	500.00	500.00	0.00	Administrative Support Services Program
50203990	Flourescent Tube Led, Double-Ended, 18 Watts	CITY SECRETARY	YES	PB	1st Quarter				GF	20,160.00	20,160.00	0.00	Administrative Support Services Program
50203990	Detergent Powder Concentrated, 500G	CITY SECRETARY	YES	DBM	1st Quarter				GF	4,000.00	4,000.00	0.00	Administrative Support Services Program
50203990	Toilet Force Pump Rubber Force Pump	CITY SECRETARY	YES	PB	1st Quarter				GF	110.00	110.00	0.00	Administrative Support Services Program
50203990	Rags 5Kls	CITY SECRETARY	YES	DBM	1st Quarter				GF	770.00	770.00	0.00	Administrative Support Services Program
50203990	Multi-Purpose Cleaner Domex	CITY SECRETARY	YES	DBM	1st Quarter				GF	3,600.00	3,600.00	0.00	Administrative Support Services Program
50203990	Mop Head	CITY SECRETARY	YES	DBM	1st Quarter				GF	1,225.10	1,225.10	0.00	Administrative Support Services Program
50203990	Lan Cable Switch 8-Port Gigabit Desktop Switch	CITY SECRETARY	YES	PB	1st Quarter				GF	13,424.00	13,424.00	0.00	Administrative Support Services Program
50203990	Waste Can Plastic, 60L	CITY SECRETARY	YES	DBM	1st Quarter				GF	240.00	240.00	0.00	Administrative Support Services Program
50203990	Insecticide Spray Aerosol Type, Kwik Brand	CITY SECRETARY	YES	PB	1st Quarter				GF	5,364.00	5,364.00	0.00	Administrative Support Services Program
50203990	Bleaching Liquid Zonrox	CITY SECRETARY	YES	DBM	1st Quarter				GF	3,725.00	3,725.00	0.00	Administrative Support Services Program
50203990	Floor Mat Rag, Cotton Cloth	CITY SECRETARY	YES	PB	1st Quarter				GF	1,513.20	1,513.20	0.00	Administrative Support Services Program
50203990	Flash Drive (64Gb) 64Gb	CITY SECRETARY	YES	PB	1st Quarter				GF	18,573.60	18,573.60	0.00	Administrative Support Services Program
50203990	Fabric Conditioner 240 Ml	CITY SECRETARY	YES	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Administrative Support Services Program
50203990	External Hard Drive 4Tb	CITY SECRETARY	YES	PB	1st Quarter				GF	65,280.00	65,280.00	0.00	Administrative Support Services Program
50203990	Disinfectant Spray Aerosol	CITY SECRETARY	YES	DBM	1st Quarter				GF	9,092.85	9,092.85	0.00	Administrative Support Services Program
50203990	Dishwashing Liquid Bio-Clean, Anti-Bac	CITY SECRETARY	YES	PB	1st Quarter				GF	1,580.00	1,580.00	0.00	Administrative Support Services Program
50203990	Lan Cable Category 6 / Cat6 Cable U/Utp Pvc 4 Pair Awg 24 Indoor 305Meters 1000Ft	CITY SECRETARY	YES	PB	1st Quarter				GF	11,200.00	11,200.00	0.00	Administrative Support Services Program
10705030	Laptop (For 20 Units) Intel® Core™ i5-11300H Processor (8 Mb Cache, Up To 4.4 Ghz) Windows 10 Pro, 64-Bit, Intel Iris Xe Graphics, 15.6-Inch Fhd (1920 X 1080) Anti-Glare Led Backlight Non-Touch Narrow Border Wva Display, 8Gb, 2X4Gb, Ddr4, 3200Mhz, 512Gb M.2 Pcie Nvme Solid State Drive	CITY SECRETARY	YES	PB	1st Quarter				GF	1,400,000.00	0.00	1,400,000.00	Administrative Support Services Program
50203010	Tape Masking Tape, 2", 50Mm	CITY SECRETARY	YES	PB	1st Quarter				GF	5,932.50	5,932.50	0.00	Administrative Support Services Program
50203010	Paper Copy Paper,,Short, 80 Gsm - Substance 24	CITY SECRETARY	YES	PB	1st Quarter				GF	68,900.00	68,900.00	0.00	Administrative Support Services Program
10705030	Hard Disk Drive (Nas) 4Tb / SATA 6 Gb/S / Rotational Speed - Intellipower / Buffer Size - 64 Mb / Form Factor - 3.5 Inch	CITY SECRETARY	YES	PB	1st Quarter				GF	58,800.00	0.00	58,800.00	Administrative Support Services Program
10705030	Label Printer (Qr/Barcode) Industrial Wireless Network Label Printer; Print Up To 36Mm Tze Laminated, Self Laminating Tapes, Hse Heat Shrink Tube Up To 23.6Mm And Die-Cut Flag Tapes Up To 21Mm Tapes Width; 360Dpi High Print Resolution	CITY SECRETARY	YES	PB	1st Quarter				GF	57,970.00	0.00	57,970.00	Administrative Support Services Program
10705030	Hard Drive Dock Usb 3.0 To Sata I/II/III 4 Bay External Hard Drive Docking Station For 2.5 Or 3.5 Inch Hdd Ssd With Hard Drive Duplicator/Cloner	CITY SECRETARY	YES	PB	1st Quarter				GF	3,800.00	0.00	3,800.00	Administrative Support Services Program
10705030	Scanner Adf Workforce Ds-570Wii A4 Duplex Sheet-Fed Document Scanner B11B263503 35Ppm/70Ipm Wifi Adf - 50 Sheets Capacity	CITY SECRETARY	YES	PB	1st Quarter				GF	162,400.00	0.00	162,400.00	Administrative Support Services Program
50203990	Toilet Tissue 2Ply	CITY SECRETARY	YES	DBM	1st Quarter				GF	5,179.20	5,179.20	0.00	Administrative Support Services Program
10705030	Printer Up To 17Ipm Economical Ink Tank System Enjoy Hassle-Free Refills With Enhanced Ink Bottles Wi-Fi, Wi-Fi Direct, Ethernet & Free Mobile Printing Apps A4 Multifunction Printer, 250-Sheet Front Tray, 35-Sheet Adf	CITY SECRETARY	YES	PB	1st Quarter				GF	421,400.00	0.00	421,400.00	Administrative Support Services Program
50203990	Manual Blood Pressure Monitor Manual With Stethoscope, Good Quality	CITY SECRETARY	YES	PB	1st Quarter				GF	3,962.00	3,962.00	0.00	Administrative Support Services Program
10705030	Laptop, High End (For 1 Unit) Intel Core i7-1165G7 (4C / 8T, 2.8 / 4.7Ghz, 12Mb), Nvidia Geforce Mx450 2Gb Gddr6, Intel Soc Platform, Max. Of 16Gb Soldered Memory, 1Tb Storage Support, 4-In-1 Card Reader, 14" Lcd, Win11 Pro 64, English, Firmware Tpm 2.0 Security Chip	CITY SECRETARY	YES	PB	1st Quarter				GF	101,000.00	0.00	101,000.00	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	
10705030	Desktop Computer [Intel® Core™ I5-11400, 8Gb (Ram) 256Gb M.2 Nvme Ssd + 1Tb Sata Hdd Dvd Drive Windows 10 Pro 64 Bit Se2422H 24" Fullhd 75Hz Monitor Microsoft Office Professional 2019 With Usb Mouse And Keyboard (Including: Uninterruptible Power Supply 1200Va, 230V, Avr, 4 Universal Outlets)]	CITY SECRETARY	YES	PB	1st Quarter				GF	2,455,250.00	0.00	2,455,250.00	Administrative Support Services Program
10705020	Biometrics Face Recognition Fingerprint Time Card Attendance Machine Bundy Clock Time Recorder Password Checking-In Reader Rfid Card Door Access Control All-In-One Machine Mb20 (Including: Back-Uninterruptible Power Supply 350Va, 230V, Avr, 4 Iec Outlets, Installation Of Program And Tutorial In Proper Using The Device)	CITY SECRETARY	YES	PB	1st Quarter				GF	31,398.00	0.00	31,398.00	Administrative Support Services Program
50202010	Office'S Sponsored Seminars/Trainings (Joint Outdoor) -Evaluation Of Previous Year'S Performance -Strategic Planning (Including Spms), Pmp, App Planning Packaged Accommodation For Two Days : 1. Foods Per Day Per Head): Breakfast, Snacks Am & Pm), Lunch And Dinner) 2. Bus Rental/Transportation - To And From 3. Room Accommodation 4. Venue And Facilities	CITY SECRETARY	YES	PB	2nd Quarter				GF	478,500.00	478,500.00	0.00	Administrative Support Services Program
50299010	Publication Of Approved City Ordinances & Resolutions In A Newspaper In General Circulation (Broadsheet)	CITY SECRETARY	YES	PB	Monthly				GF	3,000,000.00	3,000,000.00	0.00	Administrative Support Services Program
50213050	Repair And Replacement Of Parts: General Cleaning, Overhauling, Oiling & Replacement Of Parts Of Existing Office Equipment: -Multi-Function Copying Machine -Window-Type Airconditioning Machine -Split-Type Airconditioning Machine	CITY SECRETARY	YES	PB	Monthly				GF	60,000.00	60,000.00	0.00	Administrative Support Services Program
10705030	Printer All-In-One Inkjet, 4800 X 1200 Dpi, Black: 8.5 Ppm (Iso), 20 Ppm (Draft) Color: 6 Ppm (Iso), 16 Ppm (Draft), Cmyk, Dye Type Ink, 63 Black Ink Cartridge (~190 Pages) 63 Tri-Color Ink Cartridge (~165 Pages) 63Xi Black Ink Cartridge (~480 Pages) 63Xi Tri-Color Ink Cartridge (~330 Pages)	CITY SECRETARY	YES	PB	1st Quarter				GF	4,670.00	0.00	4,670.00	Administrative Support Services Program
50203010	Record Book 500 Pages	CITY SECRETARY	YES	DBM	1st Quarter				GF	10,816.00	10,816.00	0.00	Administrative Support Services Program
50203010	Stapler Standard	CITY SECRETARY	YES	DBM	1st Quarter				GF	9,120.00	9,120.00	0.00	Administrative Support Services Program
50203010	Stamper Date With "Received"	CITY SECRETARY	YES	DBM	1st Quarter				GF	5,310.00	5,310.00	0.00	Administrative Support Services Program
50203010	Stamp Pad Ink Stamp Pad Ink (Black Ink)	CITY SECRETARY	YES	DBM	1st Quarter				GF	693.84	693.84	0.00	Administrative Support Services Program
50203010	Sign Pen Red	CITY SECRETARY	YES	DBM	1st Quarter				GF	1,823.40	1,823.40	0.00	Administrative Support Services Program
50203010	Sign Pen Blue	CITY SECRETARY	YES	DBM	1st Quarter				GF	5,267.60	5,267.60	0.00	Administrative Support Services Program
50203010	Sign Pen Black	CITY SECRETARY	YES	DBM	1st Quarter				GF	8,002.70	8,002.70	0.00	Administrative Support Services Program
50203010	Stapler Heavy Duty, Binder Type	CITY SECRETARY	YES	PB	1st Quarter				GF	1,776.32	1,776.32	0.00	Administrative Support Services Program
50203010	Registered Jack Rj45 Cat 6 Metal Shielded Connector, Rj45 Close End	CITY SECRETARY	YES	PB	1st Quarter				GF	750.00	750.00	0.00	Administrative Support Services Program
50203010	Record Book 300 Pages	CITY SECRETARY	YES	DBM	1st Quarter				GF	6,988.80	6,988.80	0.00	Administrative Support Services Program
50203990	Detergent Bar 390 Grams	CITY SECRETARY	YES	PB	1st Quarter				GF	629.20	629.20	0.00	Administrative Support Services Program
50203010	Puncher With 2-Hole Guide,Hd	CITY SECRETARY	YES	DBM	1st Quarter				GF	1,015.00	1,015.00	0.00	Administrative Support Services Program
50203990	Mouse And Keyboard, Usb	CITY SECRETARY	YES	PB	1st Quarter				GF	10,260.60	10,260.60	0.00	Administrative Support Services Program
50203010	Paper Sticker Matte A4	CITY SECRETARY	YES	DBM	1st Quarter				GF	744.00	744.00	0.00	Administrative Support Services Program
50203010	Paper Ruled Pad Yellow Ruled Pad	CITY SECRETARY	YES	DBM	1st Quarter				GF	2,450.00	2,450.00	0.00	Administrative Support Services Program
50203010	Paper Clip 50Mm (2"), 100'S / Box Or 120 Grams, Jumbo	CITY SECRETARY	YES	PB	1st Quarter				GF	687.50	687.50	0.00	Administrative Support Services Program
50203010	Paper Multi-Copy, 80 Gms, Legal, 5Rms / Box	CITY SECRETARY	YES	DBM	1st Quarter				GF	221,340.60	221,340.60	0.00	Administrative Support Services Program
50203010	Rubber Band No. 18, 350 Grams, Printo Brand	CITY SECRETARY	YES	DBM	1st Quarter				GF	360.00	360.00	0.00	Administrative Support Services Program
50203010	Tape Transparent, 48Mm, 2"	CITY SECRETARY	YES	PB	1st Quarter				GF	1,128.50	1,128.50	0.00	Administrative Support Services Program
50203010	Plastic Cover Gauge 15, 50 Meters / Roll	CITY SECRETARY	YES	DBM	1st Quarter				GF	4,900.00	4,900.00	0.00	Administrative Support Services Program
50203010	Staplewire Size: 23/6, 22-41	CITY SECRETARY	YES	PB	1st Quarter				GF	450.00	450.00	0.00	Administrative Support Services Program

QUEZON CITY GOVERNMENT INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2023

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	Brush Push With Wooden Handle	CITY SECRETARY	YES	PB	1st Quarter				GF	172.00	172.00	0.00	Administrative Support Services Program
50203990	Alcohol Ethyl 68-70%, 4000-ML	CITY SECRETARY	YES	DBM	1st Quarter				GF	19,851.00	19,851.00	0.00	Administrative Support Services Program
50203990	Cable Tie 2.5 X 200Mm, Black	CITY SECRETARY	YES	PB	1st Quarter				GF	1,500.00	1,500.00	0.00	Administrative Support Services Program
50203010	Tape Packaging Tape, 2" (48Mm)	CITY SECRETARY	YES	PB	1st Quarter				GF	670.80	670.80	0.00	Administrative Support Services Program
50203010	Tape Masking Tape 1"	CITY SECRETARY	YES	DBM	1st Quarter				GF	5,360.00	5,360.00	0.00	Administrative Support Services Program
50203010	Tape Correction Tape, 8M	CITY SECRETARY	YES	DBM	1st Quarter				GF	4,800.00	4,800.00	0.00	Administrative Support Services Program
50203010	Staple Wire Heavy Duty 23/13	CITY SECRETARY	YES	PB	1st Quarter				GF	451.00	451.00	0.00	Administrative Support Services Program
50203010	Staplewire Size: 23/17	CITY SECRETARY	YES	PB	1st Quarter				GF	500.00	500.00	0.00	Administrative Support Services Program
50203990	Bath Soap 175G	CITY SECRETARY	YES	PB	1st Quarter				GF	4,500.00	4,500.00	0.00	Administrative Support Services Program
50203010	Staple Wire No. 26/6, Standard Size	CITY SECRETARY	YES	PB	1st Quarter				GF	672.30	672.30	0.00	Administrative Support Services Program
50203010	Tape Dispenser	CITY SECRETARY	YES	DBM	1st Quarter				GF	1,092.00	1,092.00	0.00	Administrative Support Services Program
50203010	Staple Wire Hd 23/24, Etona Brand	CITY SECRETARY	YES	PB	1st Quarter				GF	2,487.50	2,487.50	0.00	Administrative Support Services Program
50203010	Staple Wire Hd 23/17, Etona Brand	CITY SECRETARY	YES	PB	1st Quarter				GF	1,725.00	1,725.00	0.00	Administrative Support Services Program
50203990	Butcher'S Knife, Big	VMO TAHANAN	NO	PB	2nd Semester				GF	2,108.00	2,108.00	0.00	Administrative Support Program
50205020	Monthly Subscription- Landline Plus 400-5025	VMO TAHANAN	NO	DC	Not Applicable				GF	12,000.00	12,000.00	0.00	Administrative Support Program
50203990	Iron Wok, Double Handle, 55Cm, Heavy Duty	VMO TAHANAN	NO	PB	2nd Semester				GF	3,744.00	3,744.00	0.00	Administrative Support Program
50203990	Cup - 250ML, Reusable Plastic/Dining Drinking Cups, 3Pcs/Set	VMO TAHANAN	NO	PB	2nd Semester				GF	23,400.00	23,400.00	0.00	Administrative Support Program
50203990	Plate - Stainless Steel, 3 In 1 Divider	VMO TAHANAN	NO	PB	2nd Semester				GF	12,000.00	12,000.00	0.00	Administrative Support Program
50203990	Spoon - 12Piece/Pack, Stainless Steel, Non-Lead Or Toxic Material	VMO TAHANAN	NO	PB	2nd Semester				GF	7,800.00	7,800.00	0.00	Administrative Support Program
50203990	Stockpot, Stainless Steel, Durable With Cover Lid, With Handle, 30X30Cm	VMO TAHANAN	NO	PB	2nd Semester				GF	5,850.00	5,850.00	0.00	Administrative Support Program
50203990	Grater, 4 Sides Multifunctional Stainless Steel Box	VMO TAHANAN	NO	PB	2nd Semester				GF	496.00	496.00	0.00	Administrative Support Program
50203990	Syanse, Stainless, Big	VMO TAHANAN	NO	PB	2nd Semester				GF	4,550.00	4,550.00	0.00	Administrative Support Program
50203990	Chef'S Knife, Rossetti 8 Inches, Stainless	VMO TAHANAN	NO	PB	2nd Semester				GF	2,600.00	2,600.00	0.00	Administrative Support Program
50203050	Curry Powder, 40G/Pack	VMO TAHANAN	YES	PB	2nd Semester				GF	8,400.00	8,400.00	0.00	Administrative Support Program
50203990	Pot Holder, Insulated Microwave Mitt Heat Resistant Glove Pot Holder	VMO TAHANAN	NO	PB	2nd Semester				GF	3,025.00	3,025.00	0.00	Administrative Support Program
50211990	Water Testing, Monthly Bacteriological Water Analysis	VMO TAHANAN	NO	PB	Not Applicable				GF	7,200.00	7,200.00	0.00	Administrative Support Program
50203990	Mortar And Pestle, Wooden, Big	VMO TAHANAN	NO	PB	2nd Semester				GF	1,230.00	1,230.00	0.00	Administrative Support Program
50203990	Chopping Board, Round, Tamarind Wood, Unvarnished Cutting Board, 4X8X8Inches	VMO TAHANAN	NO	PB	2nd Semester				GF	4,380.00	4,380.00	0.00	Administrative Support Program
50203990	Chopping Board, White, Plastic, 32X22X2Cm	VMO TAHANAN	NO	PB	2nd Semester				GF	7,735.00	7,735.00	0.00	Administrative Support Program
50203990	Sharpening Steel, Stainless Steel Knife Sharpener, 12 Inches With Handle	VMO TAHANAN	NO	PB	2nd Semester				GF	1,092.00	1,092.00	0.00	Administrative Support Program
50213060	Idler Arm	VMO TAHANAN	NO	PB	Annually				GF	11,934.00	11,934.00	0.00	Administrative Support Program
50213060	Transmission Fluid	VMO TAHANAN	NO	PB	Annually				GF	1,580.80	1,580.80	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2023

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50213060	Air-Con Belt	VMO TAHANAN	NO	PB	Annually				GF	1,755.00	1,755.00	0.00	Administrative Support Program
50213060	Alternator Belt	VMO TAHANAN	NO	PB	Annually				GF	3,159.00	3,159.00	0.00	Administrative Support Program
50213060	Power Steering Belt	VMO TAHANAN	NO	PB	Annually				GF	1,667.90	1,667.90	0.00	Administrative Support Program
50213060	Change Oil And Labor, Lot, 6 Liters	VMO TAHANAN	NO	PB	Annually				GF	29,135.60	29,135.60	0.00	Administrative Support Program
50213060	Differential Fluid	VMO TAHANAN	NO	PB	Annually				GF	2,351.70	2,351.70	0.00	Administrative Support Program
50213060	Air-Con Cleaning, Lot	VMO TAHANAN	NO	PB	Annually				GF	22,025.90	22,025.90	0.00	Administrative Support Program
50213060	Wheel Tire For Fb L300 185/R14, Piece	VMO TAHANAN	NO	PB	Annually				GF	42,997.50	42,997.50	0.00	Administrative Support Program
50213060	Complete Wheel Alignment	VMO TAHANAN	NO	PB	Annually				GF	2,737.80	2,737.80	0.00	Administrative Support Program
50213060	Shock Absorber Rear	VMO TAHANAN	NO	PB	Annually				GF	11,934.00	11,934.00	0.00	Administrative Support Program
50213060	Shock Absorber Front	VMO TAHANAN	NO	PB	Annually				GF	11,934.00	11,934.00	0.00	Administrative Support Program
50205020	Monthly Subscription- Landline Plus	VMO TAHANAN	NO	DC	Not Applicable				GF	12,000.00	12,000.00	0.00	Administrative Support Program
50213060	Bell Crank	VMO TAHANAN	NO	PB	Annually				GF	6,142.50	6,142.50	0.00	Administrative Support Program
50205030	Monthly Subscription Monthly Line Internet Subscription Fee	VMO TAHANAN	NO	DC	Not Applicable				GF	108,000.00	108,000.00	0.00	Administrative Support Program
50213060	Center Post	VMO TAHANAN	NO	PB	Annually				GF	5,616.00	5,616.00	0.00	Administrative Support Program
50213060	Transmission Fluid	VMO TAHANAN	NO	PB	Annually				GF	1,580.80	1,580.80	0.00	Administrative Support Program
50213060	Air-Con Belt	VMO TAHANAN	NO	PB	Annually				GF	1,755.00	1,755.00	0.00	Administrative Support Program
50213060	Alternator Belt	VMO TAHANAN	NO	PB	Annually				GF	3,159.00	3,159.00	0.00	Administrative Support Program
50213060	Power Steering Belt	VMO TAHANAN	NO	PB	Annually				GF	1,667.90	1,667.90	0.00	Administrative Support Program
50213060	Change Oil And Labor, Lot, 6 Liters	VMO TAHANAN	NO	PB	Annually				GF	29,135.60	29,135.60	0.00	Administrative Support Program
50213060	Differential Fluid	VMO TAHANAN	NO	PB	Annually				GF	2,351.70	2,351.70	0.00	Administrative Support Program
50213060	Air-Con Cleaning, Lot	VMO TAHANAN	NO	PB	Annually				GF	22,025.90	22,025.90	0.00	Administrative Support Program
50213050	Rm-Air Conditioning Unit - Refill Of Refrigerant / Freon, Materials And Labor Cost For Repair And Maintenance	VMO TAHANAN	NO	PB	Annually				GF	18,000.00	18,000.00	0.00	Administrative Support Program
50213050	Rm-Air Conditioning Unit - Idec, Floor Mounted 3Tr Indoor- Materials And Labor Cost, For Repair And Maintenance	VMO TAHANAN	NO	PB	Annually				GF	72,000.00	72,000.00	0.00	Administrative Support Program
50212990	Other General Services	VMO TAHANAN	NO	N/A	Not Applicable				GF	10,548,000.00	10,548,000.00	0.00	Administrative Support Program
50203990	Kitchen Shear, Stainless	VMO TAHANAN	NO	PB	2nd Semester				GF	1,875.00	1,875.00	0.00	Administrative Support Program
50213060	Suspension Arm Assembly	VMO TAHANAN	NO	PB	Annually				GF	15,444.00	15,444.00	0.00	Administrative Support Program
50203990	Styrobox 0-8 Kratcky Hydroponics, 24" X 16" X 6"	VMO TAHANAN	NO	PB	2nd Semester				GF	6,500.00	6,500.00	0.00	Administrative Support Program
50203990	Steel Sampayan Drying Rack/ 4 Pole Space Saver Stainless Steel Sampayan Drying Rack Wall Mounted	VMO TAHANAN	NO	PB	2nd Semester				GF	31,184.40	31,184.40	0.00	Administrative Support Program
50203990	Guitar Stand, Height:310Mm (12.2"), Weight: 1.0Kg (4.2Lbs.), Base Radius: 260Mm (10.2"), Load Capacity 15Kg (33 Lbs.) Folded Size: 282 Mm X 105 Mm X 100 Mm (11.1" X 4.1" X 3.9"), Yoke Length: 140 Mm (5.5")	VMO TAHANAN	NO	PB	2nd Semester				GF	8,125.00	8,125.00	0.00	Administrative Support Program
50203990	Guitar Strings, Electric Bass, 50, 70, 85, 105	VMO TAHANAN	NO	PB	2nd Semester				GF	5,850.00	5,850.00	0.00	Administrative Support Program
50203990	Drum Stick, Durable Hickory Wood, Oval Wood Tip For Dark, Warm Tone, Medium Taper For Balanced Response Diameter: 0.551", Length:16", Sold As Pair	VMO TAHANAN	NO	PB	2nd Semester				GF	1,040.00	1,040.00	0.00	Administrative Support Program

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50203990	Piñata Game Prop, 1 Set With Confetti And Beating Stick	VMO TAHANAN	NO	PB	2nd Semester				GF	4,000.00	4,000.00	0.00	Administrative Support Program
50203990	Water Faucet Filter/ Water Faucet Filter, Fp-70Wft002Lmtl-N1	VMO TAHANAN	NO	PB	2nd Semester				GF	12,935.00	12,935.00	0.00	Administrative Support Program
50203990	Vegetable Seed, Jr. Can Emperor Lettuce Seeds	VMO TAHANAN	NO	PB	2nd Semester				GF	5,850.00	5,850.00	0.00	Administrative Support Program
50203990	Vegetable Seed, 100 Grams Eggplant Long Purple, Opv Variety	VMO TAHANAN	NO	PB	2nd Semester				GF	6,597.50	6,597.50	0.00	Administrative Support Program
50203990	Vegetable Seed, Jr. Can Tomato, Fantastic F1 Hybrid	VMO TAHANAN	NO	PB	2nd Semester				GF	3,582.50	3,582.50	0.00	Administrative Support Program
50203990	Door Rag, Any Color, Big Size, Rubber Mat	VMO TAHANAN	NO	PB	2nd Semester				GF	4,500.00	4,500.00	0.00	Administrative Support Program
50203990	Loam Soil, 8-9Kg/Bag, Contents, Garden Soil, Pure Vermicast, Fertilzer, Coco Peat, Carbonized Rice Hull, Rice Hull	VMO TAHANAN	NO	PB	2nd Semester				GF	8,710.00	8,710.00	0.00	Administrative Support Program
50203990	Plastic Ice Bag, 100Pcs 5X12	VMO TAHANAN	NO	PB	2nd Semester				GF	70.20	70.20	0.00	Administrative Support Program
50203990	Uv Plastic, 200 Microns, 13 Ft Width	VMO TAHANAN	NO	PB	2nd Semester				GF	3,250.00	3,250.00	0.00	Administrative Support Program
50203990	Shade Net, 70% Shade, 8Ft Width	VMO TAHANAN	NO	PB	2nd Semester				GF	1,586.00	1,586.00	0.00	Administrative Support Program
50203990	Pumice Rock, Planting Media (In 15 Kg Packs)	VMO TAHANAN	NO	PB	2nd Semester				GF	4,170.00	4,170.00	0.00	Administrative Support Program
50203990	Net Pots, Black 2: Diameter	VMO TAHANAN	NO	PB	2nd Semester				GF	390.00	390.00	0.00	Administrative Support Program
50203990	Nutrient Solution, A And B, 350MI Each Per Set	VMO TAHANAN	NO	PB	2nd Semester				GF	7,800.00	7,800.00	0.00	Administrative Support Program
50203990	Foam, 1" X 1" For Hydroponics Growing	VMO TAHANAN	NO	PB	2nd Semester				GF	6,240.00	6,240.00	0.00	Administrative Support Program
50203990	Gi Pipe 1/2", Standard	VMO TAHANAN	NO	PB	2nd Semester				GF	6,961.50	6,961.50	0.00	Administrative Support Program
50203990	Angle Bar 1" X 1" 10Ft	VMO TAHANAN	NO	PB	2nd Semester				GF	1,211.60	1,211.60	0.00	Administrative Support Program
50203990	Aluminum Locking Channel, 6M	VMO TAHANAN	NO	PB	2nd Semester				GF	1,211.00	1,211.00	0.00	Administrative Support Program
50203990	Vegetable Seed, 1Kg Magara Yard Long Beans/Sitao	VMO TAHANAN	NO	PB	2nd Semester				GF	3,640.00	3,640.00	0.00	Administrative Support Program
50203990	Welding Rod, Special, 1Kg	VMO TAHANAN	NO	PB	2nd Semester				GF	691.00	691.00	0.00	Administrative Support Program
50203990	Lpg Hose, Stainless Steel Reinforced 4M	VMO TAHANAN	NO	PB	2nd Semester				GF	1,274.00	1,274.00	0.00	Administrative Support Program
50203990	Kaldero, Big 18" Height, 21 Inches , With Handle	VMO TAHANAN	NO	PB	2nd Semester				GF	24,700.00	24,700.00	0.00	Administrative Support Program
50203990	Apron, Poly Cotton Fabric Pocket, Black, Medium Size	VMO TAHANAN	NO	PB	2nd Semester				GF	1,248.00	1,248.00	0.00	Administrative Support Program
50203990	Zigzag Lock, 2M	VMO TAHANAN	NO	PB	2nd Semester				GF	336.00	336.00	0.00	Administrative Support Program
50203990	Pan Cover, Stainless	VMO TAHANAN	NO	PB	2nd Semester				GF	9,750.00	9,750.00	0.00	Administrative Support Program
50213060	Center Post	VMO TAHANAN	NO	PB	Annually				GF	5,616.00	5,616.00	0.00	Administrative Support Program
50203990	Can Opener, Heavy Duty	VMO TAHANAN	NO	PB	2nd Semester				GF	1,816.00	1,816.00	0.00	Administrative Support Program
50203990	Handy Tray, For Draining, Plastic, Large	VMO TAHANAN	NO	PB	2nd Semester				GF	1,950.00	1,950.00	0.00	Administrative Support Program
50203990	Peeler, Stainless	VMO TAHANAN	NO	PB	2nd Semester				GF	1,193.40	1,193.40	0.00	Administrative Support Program
50203990	Wall Clock, Large Digital Display Led , 15 Inches	VMO TAHANAN	NO	PB	2nd Semester				GF	9,360.00	9,360.00	0.00	Administrative Support Program
50203990	Strainer, Bx47-50 Fully Reinforced Double-Layer Wooden Handle, High Quality Stainless	VMO TAHANAN	NO	PB	2nd Semester				GF	2,340.00	2,340.00	0.00	Administrative Support Program
50203990	Pennant Flag Strings, 50M, 100 Pcs Of Colorful Flag Banner Triangle Bunting, Watreproof, Made Of Polyester Fabric Rope Made Of Nylon, Flag Size 21.5 X 14.5 Cm	VMO TAHANAN	NO	PB	2nd Semester				GF	786.50	786.50	0.00	Administrative Support Program
50203990	Basketball Net, Official Size, Extra Durable	VMO TAHANAN	NO	PB	2nd Semester				GF	907.20	907.20	0.00	Administrative Support Program

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50203990	Detergent Powder, Laundry Powder, Concentrated, Any Scent, 70G/6Pcs/Bundle	VMO TAHANAN	NO	PB	2nd Semester				GF	17,940.00	17,940.00	0.00	Administrative Support Program
50203990	Detergent Bar, 125G Good Quality, Branded Regardless Of Scent	VMO TAHANAN	NO	PB	2nd Semester				GF	8,580.00	8,580.00	0.00	Administrative Support Program
50203990	Paper Bag, Brown Paper, No.16 50S/Pack	VMO TAHANAN	NO	PB	2nd Semester				GF	1,279.80	1,279.80	0.00	Administrative Support Program
50203990	Paper Cup, 100S/Pack	VMO TAHANAN	NO	PB	2nd Semester				GF	842.40	842.40	0.00	Administrative Support Program
50203990	Disposable Spoon, 25S/Pack	VMO TAHANAN	NO	PB	2nd Semester				GF	518.40	518.40	0.00	Administrative Support Program
50203990	Pot Clay, 4Inches Tall, Clay	VMO TAHANAN	NO	PB	2nd Semester				GF	567.00	567.00	0.00	Administrative Support Program
50203990	Water Container, 5 Gallon, Round	VMO TAHANAN	NO	PB	2nd Semester				GF	13,500.00	13,500.00	0.00	Administrative Support Program
50203990	Balloon, 100Pcs # 12 Inches, Standard Ordinary	VMO TAHANAN	NO	PB	2nd Semester				GF	351.00	351.00	0.00	Administrative Support Program
50203990	Hairnet, Bundle 12'S	VMO TAHANAN	NO	PB	2nd Semester				GF	2,340.00	2,340.00	0.00	Administrative Support Program
50203990	Weighing Scale, Heavy Duty, 300Kg Capacity Electronic Scale	VMO TAHANAN	NO	PB	2nd Semester				GF	8,498.19	8,498.19	0.00	Administrative Support Program
50203990	Basketball Ball-Rubberized, Any Color, Good Quality	VMO TAHANAN	NO	PB	2nd Semester				GF	1,590.30	1,590.30	0.00	Administrative Support Program
50203050	Cornstarch, Kilo	VMO TAHANAN	YES	PB	2nd Semester				GF	22,950.00	22,950.00	0.00	Administrative Support Program
50203050	Galunggong, 10-12Pcs/Kilo	VMO TAHANAN	YES	PB	2nd Semester				GF	273,385.00	273,385.00	0.00	Administrative Support Program
50203050	Gabi, Kilo	VMO TAHANAN	YES	PB	2nd Semester				GF	24,960.00	24,960.00	0.00	Administrative Support Program
50203050	Flour, All-Purpose, Kilo	VMO TAHANAN	YES	PB	2nd Semester				GF	119,340.00	119,340.00	0.00	Administrative Support Program
50203050	Flavor Seasoning Mix, 250G/Pack, Granules Good Brand	VMO TAHANAN	YES	PB	2nd Semester				GF	15,129.60	15,129.60	0.00	Administrative Support Program
50203050	Evaporated Milk, 370Ml/Can	VMO TAHANAN	YES	PB	2nd Semester				GF	74,009.60	74,009.60	0.00	Administrative Support Program
50203050	Embutido, Per Piece	VMO TAHANAN	YES	PB	2nd Semester				GF	622,200.00	622,200.00	0.00	Administrative Support Program
50203050	Egg, Medium, 30Pcs/Tray	VMO TAHANAN	YES	PB	2nd Semester				GF	780,483.60	780,483.60	0.00	Administrative Support Program
50203050	Dalagang Bukid, 10-12 Pcs/Kilo	VMO TAHANAN	YES	PB	2nd Semester				GF	627,742.80	627,742.80	0.00	Administrative Support Program
50203050	Ginger, Kilo	VMO TAHANAN	YES	PB	2nd Semester				GF	41,310.00	41,310.00	0.00	Administrative Support Program
50203050	Cream Soup Powder, 70G/Pack	VMO TAHANAN	YES	PB	2nd Semester				GF	2,448.00	2,448.00	0.00	Administrative Support Program
50203050	Green Papaya, Kilo	VMO TAHANAN	YES	PB	2nd Semester				GF	30,600.00	30,600.00	0.00	Administrative Support Program
50203050	Corn In Can, Whole Corn, 425G/Can	VMO TAHANAN	YES	PB	2nd Semester				GF	9,471.00	9,471.00	0.00	Administrative Support Program
50203050	Cooking Oil-Canola Oil 17Kg/Container	VMO TAHANAN	YES	PB	2nd Semester				GF	358,224.00	358,224.00	0.00	Administrative Support Program
50203050	Coconut Milk, 45G Per Pouch	VMO TAHANAN	YES	PB	2nd Semester				GF	22,848.00	22,848.00	0.00	Administrative Support Program
50203050	Coconut, Per Piece	VMO TAHANAN	YES	PB	2nd Semester				GF	3,916.80	3,916.80	0.00	Administrative Support Program
50203050	Chinese Cabbage (Petchay Baguio), Kilo	VMO TAHANAN	YES	PB	2nd Semester				GF	22,950.00	22,950.00	0.00	Administrative Support Program
50203050	Chicken Wings, Kilo	VMO TAHANAN	YES	PB	2nd Semester				GF	103,275.00	103,275.00	0.00	Administrative Support Program
50203050	Chicken, Whole, Kilo	VMO TAHANAN	YES	PB	2nd Semester				GF	1,089,207.00	1,089,207.00	0.00	Administrative Support Program
50203050	Cheese, 200G/Box	VMO TAHANAN	YES	PB	2nd Semester				GF	37,620.00	37,620.00	0.00	Administrative Support Program
50203050	Chayote, Kilo	VMO TAHANAN	YES	PB	2nd Semester				GF	57,654.80	57,654.80	0.00	Administrative Support Program

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50203010	Tape Transparent Width: 24Mm (±1Mm)	VMO TAHANAN	NO	DBM	2nd Semester				GF	1,009.00	1,009.00	0.00	Administrative Support Program
50203050	Malagkit, Whole Grain, Kilo	VMO TAHANAN	YES	PB	2nd Semester				GF	86,625.00	86,625.00	0.00	Administrative Support Program
50203050	Onion, Kilo	VMO TAHANAN	YES	PB	2nd Semester				GF	137,700.00	137,700.00	0.00	Administrative Support Program
50203050	Okra, Kilo	VMO TAHANAN	YES	PB	2nd Semester				GF	23,500.80	23,500.80	0.00	Administrative Support Program
50203050	Mushroom, 1850G/Can	VMO TAHANAN	YES	PB	2nd Semester				GF	23,769.00	23,769.00	0.00	Administrative Support Program
50203050	Munggo, Kilo	VMO TAHANAN	YES	PB	2nd Semester				GF	45,537.00	45,537.00	0.00	Administrative Support Program
50203050	Miswa, Kilo	VMO TAHANAN	YES	PB	2nd Semester				GF	33,048.00	33,048.00	0.00	Administrative Support Program
50203050	Miso, Kilo	VMO TAHANAN	YES	PB	2nd Semester				GF	4,940.20	4,940.20	0.00	Administrative Support Program
50203050	Miki Noodles, Kilo	VMO TAHANAN	YES	PB	2nd Semester				GF	23,868.00	23,868.00	0.00	Administrative Support Program
50203050	Melon, 1.8-2Kg/Piece	VMO TAHANAN	YES	PB	2nd Semester				GF	130,560.00	130,560.00	0.00	Administrative Support Program
50203050	Mayonnaise, 3.5L/Container	VMO TAHANAN	YES	PB	2nd Semester				GF	164,221.20	164,221.20	0.00	Administrative Support Program
50203050	Garlic, Kilo	VMO TAHANAN	YES	PB	2nd Semester				GF	312,570.00	312,570.00	0.00	Administrative Support Program
50203050	Malunggay, At Least 200G Per Bundle	VMO TAHANAN	YES	PB	2nd Semester				GF	11,696.00	11,696.00	0.00	Administrative Support Program
50203050	Carrot, Kilo	VMO TAHANAN	YES	PB	2nd Semester				GF	245,600.00	245,600.00	0.00	Administrative Support Program
50203050	Macaroni, Kilo	VMO TAHANAN	YES	PB	2nd Semester				GF	50,851.00	50,851.00	0.00	Administrative Support Program
50203050	Loaf Bread, Big Per Pack, Good Quality	VMO TAHANAN	YES	PB	2nd Semester				GF	250,430.40	250,430.40	0.00	Administrative Support Program
50203050	Liverspread, 85G/Can	VMO TAHANAN	YES	PB	2nd Semester				GF	4,296.24	4,296.24	0.00	Administrative Support Program
50203050	Labanos, Kilo	VMO TAHANAN	YES	PB	2nd Semester				GF	13,708.80	13,708.80	0.00	Administrative Support Program
50203050	Kangkong, Kilo	VMO TAHANAN	YES	PB	2nd Semester				GF	18,502.00	18,502.00	0.00	Administrative Support Program
50203050	Hotdog, Regular, Kilo	VMO TAHANAN	YES	PB	2nd Semester				GF	37,912.00	37,912.00	0.00	Administrative Support Program
50203050	Ground Pork, Kilo	VMO TAHANAN	YES	PB	2nd Semester				GF	41,054.25	41,054.25	0.00	Administrative Support Program
50203050	Ground Beef, Kilo	VMO TAHANAN	YES	PB	2nd Semester				GF	263,400.00	263,400.00	0.00	Administrative Support Program
50203050	Green Peas, Kilo	VMO TAHANAN	YES	PB	2nd Semester				GF	18,330.00	18,330.00	0.00	Administrative Support Program
50203050	Mangga, 6Pcs/Kilo	VMO TAHANAN	YES	PB	2nd Semester				GF	132,192.00	132,192.00	0.00	Administrative Support Program
10705990	Industrial Fan - 30 Inches, 3 Blade Fan With Volume Control For Wide Range Of Fan Speed With Oscillation, 260 Watts Power With Built-In Thermal Fuse With Adjustable Height Up To 165Cm, Solid X-Stand Base, With Remote Controller	VMO TAHANAN	NO	PB	2nd Semester				GF	21,480.00	0.00	21,480.00	Administrative Support Program
10707010	Tubular Floor To Ceiling With Door - Panel Sizes: 256W X 256H Cm (1), Tubular: 256*2*2, Finished Type: Fabric With Glass, Fabric Color: Customize, End Trims: Charcoal Gray / Beige , With Installation	VMO TAHANAN	NO	PB	2nd Semester				GF	97,500.00	0.00	97,500.00	Administrative Support Program
10707010	Tubular Floor To Ceiling With Door Glass - Panel Sizes: 250W X 255H Cm (1), Tubular: 255*2*2, Fabric Color: Customize, End Trims: Charcoal Gray / Beige , With Installation	VMO TAHANAN	NO	PB	2nd Semester				GF	97,500.00	0.00	97,500.00	Administrative Support Program
10707010	Cubicle Fabric With Glass - Front Panel: 120W X 120H Cm, Side Panel: 60W X 120H Cm, Table Top Size: 120X60Cm, Table Top Color: Customize, Finished Type: Fabric With Glass, Glass Size: 20Cm, Fabric Color: Cuztomize, End Trims: Charcoal Gray/Beige , With Installation	VMO TAHANAN	NO	PB	2nd Semester				GF	71,500.00	0.00	71,500.00	Administrative Support Program
10707010	Cubicle L-Shape - Panel Size: 200W X 70D X 160H Cm (1), Finished Type: Fabric With Glass, Fabric Color: Cuztomize, End Trims: Charcoal Gray/Beige , With Installation	VMO TAHANAN	NO	PB	2nd Semester				GF	28,730.00	0.00	28,730.00	Administrative Support Program
10707010	Cubicle Fabric With Glass - Front Panel: 160W X 120H Cm, Side Panel: 60W X 120H Cm, Table Top Size: 160X60 Cm, Table Top Color: Customize, Glass Size: 20Cm, Fabric Color:	VMO TAHANAN	NO	PB	2nd Semester				GF	40,560.00	0.00	40,560.00	Administrative Support Program

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	Cutzomize, End Trims: Charcoal Gray/Beige, With Installation												
10706010	Fb Body Type; Seat Capacity: 17 People, Dual Air-Conditioning With Extra Space For Luggage. 2.2L 4N14 Euro 4-Compliant Diesel Engine; 5-Speed Manual Transmission. 10-Inch Ventilated Disc Brake At The Front; 10-Inch Leading And Trailing Drum Breakes At The Rear. 14X5-Inch Steel Wheels Wrapped With 185/R14-8Pr Tires. Commercial Type Vehicle; 2-Door Cab And Chassis. Front Mid Engine, Rear-Wheel-Drive. Engine: 4N14 2.2L In-Line 4 Turbocharged And Intercooled 16-Valve Dohc. Power Output: 97Hp, 200Nm Of Torque. Transmission: 5-Speed Manual. Technology Features: Decent Air Conditioning System Along With A 1D1N Radio That Comes With Usb, Sd Card, And Aux Input. Inclusions: Price Inclusive Of 3 Years Lto Registration, Red Plate Tpl Insurance, 3 Years Warranty Of First 100,000 Kms Whichever Comes First Freebies: Floor Matting	VMO TAHANAN	NO	PB	2nd Semester				GF	1,250,000.00	0.00	1,250,000.00	Administrative Support Program
10705990	Electric Fan, Wall Mount, Plastic Blade	VMO TAHANAN	NO	DBM	2nd Semester				GF	13,499.20	0.00	13,499.20	Administrative Support Program
10705990	Electric Fan, Ceiling Mount, Orbit Type	VMO TAHANAN	NO	DBM	2nd Semester				GF	27,393.60	0.00	27,393.60	Administrative Support Program
10705990	Electric Fan, Stand Type	VMO TAHANAN	NO	DBM	2nd Semester				GF	10,282.32	0.00	10,282.32	Administrative Support Program
50203050	Cauliflower, Kilo	VMO TAHANAN	YES	PB	2nd Semester				GF	62,400.00	62,400.00	0.00	Administrative Support Program
10705990	Cast Iron Burner, Manual Type, Freestanding Installation, Weight 5.9Kg, Set	VMO TAHANAN	NO	PB	2nd Semester				GF	6,760.00	0.00	6,760.00	Administrative Support Program
10707010	Cabinet - 5 Layer Metal Open Type, Gauge: 20 , Dimensions: W85Xd40Xh185Cm, Gray, (Close At The Back And Sides)	VMO TAHANAN	NO	PB	2nd Semester				GF	84,618.00	0.00	84,618.00	Administrative Support Program
10705110	Nebulizer Machine, Heavy Duty, Maximum Compressor Pressure – 30 Psig, Compressor Free Air Flow – 12 Lpm, Branded	VMO TAHANAN	NO	PB	2nd Semester				GF	27,560.00	0.00	27,560.00	Administrative Support Program
10705090	Fire Extinguisher, Pure Hcfc 123, (Dicholorotrifluoroethane), For Abc Class Of Fire, Stored Pressure Type, 4.5Kg, 99% Purity Of Chemical, 10 Seconds Duration Of Discharge, With Pressure Gauge Control, Non Electrical Conductor, Non Toxic, Non Corrosive, 5 Years Warranty	VMO TAHANAN	NO	DBM	2nd Semester				GF	28,066.25	0.00	28,066.25	Administrative Support Program
10705030	Desktop Computer, Set, I3 (Dt.Bhvsp.002)/Intel Core I3-12.100/8Gb3200Mhz Ddr4/256Gb M.2 Ssd/1Tb Hdd/Nvidia Gt1030/21.5" Monitor/Psu 300 Watts/Lan/Wifi/Bluetooth/Windows 11 Home Sl/Ms Office H&S 2021/Usb, Keyboard And Mouse	VMO TAHANAN	NO	PB	2nd Semester				GF	260,000.00	0.00	260,000.00	Administrative Support Program
50213060	Wheel Tire For Fb L300 185/R14, Piece	VMO TAHANAN	NO	PB	Annually				GF	42,997.50	42,997.50	0.00	Administrative Support Program
50213060	Complete Wheel Alignment	VMO TAHANAN	NO	PB	Annually				GF	2,737.80	2,737.80	0.00	Administrative Support Program
50213060	Shock Absorber Rear	VMO TAHANAN	NO	PB	Annually				GF	11,934.00	11,934.00	0.00	Administrative Support Program
50213060	Shock Absorber Front	VMO TAHANAN	NO	PB	Annually				GF	11,934.00	11,934.00	0.00	Administrative Support Program
50213060	Suspension Arm Assembly	VMO TAHANAN	NO	PB	Annually				GF	15,444.00	15,444.00	0.00	Administrative Support Program
50213060	Bell Crank	VMO TAHANAN	NO	PB	Annually				GF	6,142.50	6,142.50	0.00	Administrative Support Program
10705990	Rice Cooker With Steamer - 50 Cups, 10 Liter Capacity Serves 50 Persons, Net Weight: 7.44, Gross Weight: 9.05	VMO TAHANAN	NO	PB	2nd Semester				GF	13,777.40	0.00	13,777.40	Administrative Support Program
50203050	Banana, Saba, Piece	VMO TAHANAN	YES	PB	2nd Semester				GF	238,950.00	238,950.00	0.00	Administrative Support Program
50213060	Idler Arm	VMO TAHANAN	NO	PB	Annually				GF	11,934.00	11,934.00	0.00	Administrative Support Program
50203050	Canton, 1Kg/Pack	VMO TAHANAN	YES	PB	2nd Semester				GF	57,175.20	57,175.20	0.00	Administrative Support Program
50203050	Camote, Kilo	VMO TAHANAN	YES	PB	2nd Semester				GF	132,192.00	132,192.00	0.00	Administrative Support Program
50203050	Calamansi, Kilo	VMO TAHANAN	YES	PB	2nd Semester				GF	33,060.00	33,060.00	0.00	Administrative Support Program
50203050	Cabbage, Kilo	VMO TAHANAN	YES	PB	2nd Semester				GF	108,563.00	108,563.00	0.00	Administrative Support Program
50203050	Broth Cubes, Any Flavor, 6S/Box	VMO TAHANAN	YES	PB	2nd Semester				GF	50,400.00	50,400.00	0.00	Administrative Support Program
50203050	Bread Crumbs, 1Kg/Pack	VMO TAHANAN	YES	PB	2nd Semester				GF	52,785.00	52,785.00	0.00	Administrative Support Program
50203050	Bihon, 1Kg/Pack	VMO TAHANAN	YES	PB	2nd Semester				GF	10,400.00	10,400.00	0.00	Administrative Support Program

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50203050	Beef, Lean Meat, Kilo	VMO TAHANAN	YES	PB	2nd Semester				GF	308,400.00	308,400.00	0.00	Administrative Support Program
10707010	Double Deck - 2035X1005X1580H Mm, Wooden Walnut	VMO TAHANAN	NO	PB	2nd Semester				GF	468,000.00	0.00	468,000.00	Administrative Support Program
50203050	Bangus, 3Pcs/Kilo	VMO TAHANAN	YES	PB	2nd Semester				GF	355,500.00	355,500.00	0.00	Administrative Support Program
10707010	Storage Rack Open Shelves (4 Shelves), Fabricated W/ High Grade Steel Sheet Of Guage #22 Shelves Are Detachable,Powder Coated Size 915Wx450Dx1524H	VMO TAHANAN	NO	PB	2nd Semester				GF	19,092.00	0.00	19,092.00	Administrative Support Program
50203050	Banana, Lakatan, 10-12Pcs/Kilo	VMO TAHANAN	YES	PB	2nd Semester				GF	253,980.00	253,980.00	0.00	Administrative Support Program
50203050	Baguio Beans, Kilo	VMO TAHANAN	YES	PB	2nd Semester				GF	81,855.00	81,855.00	0.00	Administrative Support Program
50203050	Bagoong(Alamang), Kilo	VMO TAHANAN	YES	PB	2nd Semester				GF	10,608.00	10,608.00	0.00	Administrative Support Program
50203050	Apple, 6Pcs/Kilo	VMO TAHANAN	YES	PB	2nd Semester				GF	304,800.00	304,800.00	0.00	Administrative Support Program
50203050	Ampalaya, Kilo	VMO TAHANAN	YES	PB	2nd Semester				GF	171,902.50	171,902.50	0.00	Administrative Support Program
50203050	All-Purpose Cream, 250MI/Tetra Pack	VMO TAHANAN	YES	PB	2nd Semester				GF	22,774.40	22,774.40	0.00	Administrative Support Program
50203050	Achuete, Kilo	VMO TAHANAN	YES	PB	2nd Semester				GF	3,610.80	3,610.80	0.00	Administrative Support Program
10901020	Antivirus - 3 Users, 2 Years Protection, Block Viruses And Malware In Real-Time, Stops Hackers Taking Over Your Pc Remotely, Helps Keep Your Machine Running Fast And Smooth	VMO TAHANAN	NO	PB	2nd Semester				GF	12,935.00	0.00	12,935.00	Administrative Support Program
10707010	Lateral File Cabinet-Taiwan, 3-Drawer,900Mm W X 4550Mm D X 1062Mm H, Made Of Steel, Gray	VMO TAHANAN	NO	PB	2nd Semester				GF	92,500.00	0.00	92,500.00	Administrative Support Program
50203050	Catsup, Gallon	VMO TAHANAN	YES	PB	2nd Semester				GF	52,320.00	52,320.00	0.00	Administrative Support Program
50203050	Bay Leaf, 20G/Pack	VMO TAHANAN	YES	PB	2nd Semester				GF	1,536.00	1,536.00	0.00	Administrative Support Program
50203010	Acetate	VMO TAHANAN	NO	DBM	2nd Semester				GF	4,239.10	4,239.10	0.00	Administrative Support Program
50203010	Record Book 300 Pages, Size: 214Mm X 278Mm Min	VMO TAHANAN	NO	DBM	2nd Semester				GF	3,536.00	3,536.00	0.00	Administrative Support Program
50203010	Ruler, Plastic	VMO TAHANAN	NO	DBM	2nd Semester				GF	442.00	442.00	0.00	Administrative Support Program
50203010	Calculator, Compact	VMO TAHANAN	NO	DBM	2nd Semester				GF	2,081.10	2,081.10	0.00	Administrative Support Program
50203010	Tape Dispenser, Table Top	VMO TAHANAN	NO	DBM	2nd Semester				GF	449.40	449.40	0.00	Administrative Support Program
50203010	Stapler Remover, Plier Type	VMO TAHANAN	NO	DBM	2nd Semester				GF	597.60	597.60	0.00	Administrative Support Program
50203010	Stapler, Standard Type	VMO TAHANAN	NO	DBM	2nd Semester				GF	3,369.60	3,369.60	0.00	Administrative Support Program
50203010	Staple Wire, Standard	VMO TAHANAN	NO	DBM	2nd Semester				GF	2,241.00	2,241.00	0.00	Administrative Support Program
50203010	Glue, All Purpose	VMO TAHANAN	NO	DBM	2nd Semester				GF	5,362.50	5,362.50	0.00	Administrative Support Program
50203010	Paper, Parchment	VMO TAHANAN	NO	DBM	2nd Semester				GF	2,941.50	2,941.50	0.00	Administrative Support Program
50203010	Envelope, Expanding Kraft Legal	VMO TAHANAN	NO	DBM	2nd Semester				GF	7,384.00	7,384.00	0.00	Administrative Support Program
50203010	Cartolina, Assorted Colors	VMO TAHANAN	NO	DBM	2nd Semester				GF	5,023.20	5,023.20	0.00	Administrative Support Program
50203010	Folder, Pressboard	VMO TAHANAN	NO	DBM	2nd Semester				GF	2,857.92	2,857.92	0.00	Administrative Support Program
50203010	Data File Box	VMO TAHANAN	NO	DBM	2nd Semester				GF	3,860.00	3,860.00	0.00	Administrative Support Program
50203010	Tape Transparent Width: 48Mm (±1Mm)	VMO TAHANAN	NO	DBM	2nd Semester				GF	1,997.00	1,997.00	0.00	Administrative Support Program
50203010	Tape, Packaging, Width: 48Mm (±1Mm)	VMO TAHANAN	NO	DBM	2nd Semester				GF	2,236.00	2,236.00	0.00	Administrative Support Program

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50203010	Tape, Masking, Width: 48Mm (±1Mm)	VMO TAHANAN	NO	DBM	2nd Semester				GF	10,660.00	10,660.00	0.00	Administrative Support Program
50203010	Tape, Masking, Width: 24Mm (±1Mm)	VMO TAHANAN	NO	DBM	2nd Semester				GF	5,460.00	5,460.00	0.00	Administrative Support Program
50203010	Tape, Electrical	VMO TAHANAN	NO	DBM	2nd Semester				GF	933.50	933.50	0.00	Administrative Support Program
50203010	Toner Cartridge, Hp Cf283A (Hp83A) Laserjet Black	VMO TAHANAN	NO	DBM	2nd Semester				GF	6,483.40	6,483.40	0.00	Administrative Support Program
50203010	Ink Cart, Epson C13T664100 (T6641), Black	VMO TAHANAN	NO	DBM	2nd Semester				GF	7,488.00	7,488.00	0.00	Administrative Support Program
50203010	Correction Tape, Film Base Type, UI 6M Min	VMO TAHANAN	NO	DBM	2nd Semester				GF	2,336.00	2,336.00	0.00	Administrative Support Program
50203010	Notepad, Stick On, 76Mmx100Mm (3"X4")Min	VMO TAHANAN	NO	DBM	2nd Semester				GF	5,928.00	5,928.00	0.00	Administrative Support Program
50203010	Sign Pen, Blue	VMO TAHANAN	NO	DBM	2nd Semester				GF	2,026.00	2,026.00	0.00	Administrative Support Program
50203010	Glue Stick, Hot Melt, Small 6'S/Pack	VMO TAHANAN	NO	PB	2nd Semester				GF	1,189.50	1,189.50	0.00	Administrative Support Program
50203010	Hot Melt Glue Gun, Mcg-0060 Big, Piece	VMO TAHANAN	NO	PB	2nd Semester				GF	1,787.50	1,787.50	0.00	Administrative Support Program
50203010	Hot Melt Glue Gun, Mcg-0020 Small, Piece	VMO TAHANAN	NO	PB	2nd Semester				GF	1,202.50	1,202.50	0.00	Administrative Support Program
50203010	Colored Paper, Assorted Color , 8.5 X 11 Inches , 250'S/Pack	VMO TAHANAN	NO	PB	2nd Semester				GF	7,052.50	7,052.50	0.00	Administrative Support Program
50203010	Crepe Paper, Assorted Color	VMO TAHANAN	NO	PB	2nd Semester				GF	2,896.50	2,896.50	0.00	Administrative Support Program
50203010	Metallic Foil, Assorted Color, Gold, Silver, Red And Green	VMO TAHANAN	NO	PB	2nd Semester				GF	7,755.00	7,755.00	0.00	Administrative Support Program
50203010	Specialty Board Paper (Color: Cream), 220Gsm Letter Size	VMO TAHANAN	NO	PB	2nd Semester				GF	810.00	810.00	0.00	Administrative Support Program
50203010	Clearbook, 20 Transparent Pockets, Legal	VMO TAHANAN	NO	DBM	2nd Semester				GF	3,841.00	3,841.00	0.00	Administrative Support Program
50203010	Puncher, Paper Heavy Duty	VMO TAHANAN	NO	DBM	2nd Semester				GF	754.00	754.00	0.00	Administrative Support Program
50203010	Envelope, Documentary, For Legal Size Documents	VMO TAHANAN	NO	DBM	2nd Semester				GF	2,781.48	2,781.48	0.00	Administrative Support Program
50203010	Cutter / Utility Knife, For General Purpose	VMO TAHANAN	NO	DBM	2nd Semester				GF	200.58	200.58	0.00	Administrative Support Program
50203010	Paper, Multi-Purpose, Legal, 70Gsm	VMO TAHANAN	NO	DBM	2nd Semester				GF	26,061.20	26,061.20	0.00	Administrative Support Program
50203010	Sign Pen, Black	VMO TAHANAN	NO	DBM	2nd Semester				GF	2,026.00	2,026.00	0.00	Administrative Support Program
50203010	Eraser, Plastic/Rubber	VMO TAHANAN	NO	DBM	2nd Semester				GF	437.00	437.00	0.00	Administrative Support Program
50203010	Pencil, Lead, With Eraser	VMO TAHANAN	NO	DBM	2nd Semester				GF	2,182.95	2,182.95	0.00	Administrative Support Program
50203010	Paper Clip Vinyl/Plastic Coated, 50Mm	VMO TAHANAN	NO	DBM	2nd Semester				GF	1,378.00	1,378.00	0.00	Administrative Support Program
50203010	Marker, Permanent, Black	VMO TAHANAN	NO	DBM	2nd Semester				GF	898.00	898.00	0.00	Administrative Support Program
50203010	Marker, Whiteboard, Black	VMO TAHANAN	NO	DBM	2nd Semester				GF	9,366.00	9,366.00	0.00	Administrative Support Program
50203010	Marker, Flourescnet, 3 Assorted Colors Per Set	VMO TAHANAN	NO	DBM	2nd Semester				GF	1,833.00	1,833.00	0.00	Administrative Support Program
50203010	Magazine File Box, Large	VMO TAHANAN	NO	DBM	2nd Semester				GF	624.00	624.00	0.00	Administrative Support Program
50203010	Folder, With Tab, Legal	VMO TAHANAN	NO	DBM	2nd Semester				GF	964.89	964.89	0.00	Administrative Support Program
50203010	Pencil Sharpener, Manual, Single Cutter Head	VMO TAHANAN	NO	DBM	2nd Semester				GF	1,418.69	1,418.69	0.00	Administrative Support Program
50203070	Loperamide Hydrochloride, 2Mg Capsule	VMO TAHANAN	NO	PB	2nd Semester				GF	900.00	900.00	0.00	Administrative Support Program
50203010	Record Book 500 Pages, Size: 214Mm X 278Mm Min	VMO TAHANAN	NO	DBM	2nd Semester				GF	5,096.00	5,096.00	0.00	Administrative Support Program

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50203070	Lidocaine 2%, 50MI Vial	VMO TAHANAN	NO	PB	2nd Semester				GF	110.00	110.00	0.00	Administrative Support Program
50203070	Mupirocin Ointment, 2%, 15 G	VMO TAHANAN	NO	PB	2nd Semester				GF	20,149.50	20,149.50	0.00	Administrative Support Program
50203070	Clobetasol Cream 0.05%, 5G Tube	VMO TAHANAN	NO	PB	2nd Semester				GF	29,000.00	29,000.00	0.00	Administrative Support Program
50203070	Salbutamol Sulfate 1Mg, 2.5MI (Unit Dose) Nebule	VMO TAHANAN	NO	PB	2nd Semester				GF	302.40	302.40	0.00	Administrative Support Program
50203070	Celecoxib, 200 Mg Capsule	VMO TAHANAN	NO	PB	2nd Semester				GF	5,000.00	5,000.00	0.00	Administrative Support Program
50203070	Lagundi, 600 Mg Tablet	VMO TAHANAN	NO	PB	2nd Semester				GF	4,150.00	4,150.00	0.00	Administrative Support Program
50203070	Butamirate, 50 Mg Mr Tablet	VMO TAHANAN	NO	PB	2nd Semester				GF	4,200.00	4,200.00	0.00	Administrative Support Program
50203070	Omeprazole, 40 Mg Capsule	VMO TAHANAN	NO	PB	2nd Semester				GF	14,000.00	14,000.00	0.00	Administrative Support Program
50203070	Hyoscine (As N- Butyl Bromide) 10Mg Tablet	VMO TAHANAN	NO	PB	2nd Semester				GF	575.00	575.00	0.00	Administrative Support Program
50203070	Diphenhydramine As Hydrochloride, 50 Mg Capsule	VMO TAHANAN	NO	PB	2nd Semester				GF	348.00	348.00	0.00	Administrative Support Program
50203070	Losartan K 50Mg Tablet	VMO TAHANAN	NO	PB	2nd Semester				GF	14,000.00	14,000.00	0.00	Administrative Support Program
50203070	Cetirizine, 10 Mg Tablet	VMO TAHANAN	NO	PB	2nd Semester				GF	8,250.00	8,250.00	0.00	Administrative Support Program
50203070	Mefenamic Acid, 500 Mg Capsule	VMO TAHANAN	NO	PB	2nd Semester				GF	17,028.00	17,028.00	0.00	Administrative Support Program
50203070	Captopril, 25 Mg Tablet	VMO TAHANAN	NO	PB	2nd Semester				GF	1,200.00	1,200.00	0.00	Administrative Support Program
50203070	Amlodipine, 5Mg Tablet	VMO TAHANAN	NO	PB	2nd Semester				GF	21,500.00	21,500.00	0.00	Administrative Support Program
50203070	Tranexamic Acid, 500Mg Capsule	VMO TAHANAN	NO	PB	2nd Semester				GF	1,180.00	1,180.00	0.00	Administrative Support Program
50203070	Paracetamol, 500Mg Tablet	VMO TAHANAN	NO	PB	2nd Semester				GF	3,750.00	3,750.00	0.00	Administrative Support Program
50203070	Cefuroxime, 500 Mg Tablet	VMO TAHANAN	NO	PB	2nd Semester				GF	18,780.00	18,780.00	0.00	Administrative Support Program
50203070	Ciprofloxacin, 500 Mg Tablet	VMO TAHANAN	NO	PB	2nd Semester				GF	19,350.00	19,350.00	0.00	Administrative Support Program
50203070	Clindamycin, 300 Mg Capsule	VMO TAHANAN	NO	PB	2nd Semester				GF	37,000.00	37,000.00	0.00	Administrative Support Program
50203070	Ascorbic Acid, 500Mg Tablet	VMO TAHANAN	NO	PB	2nd Semester				GF	214,620.00	214,620.00	0.00	Administrative Support Program
50203050	Vinegar, Gallon	VMO TAHANAN	YES	PB	2nd Semester				GF	93,984.00	93,984.00	0.00	Administrative Support Program
50203010	Paper, Multi-Purpose, A4, 70Gsm	VMO TAHANAN	NO	DBM	2nd Semester				GF	11,791.20	11,791.20	0.00	Administrative Support Program
50203010	Paper, Multicopy 80Gsm, Legal	VMO TAHANAN	NO	DBM	2nd Semester				GF	12,771.00	12,771.00	0.00	Administrative Support Program
50203010	Paper, Multicopy 80Gsm, A4	VMO TAHANAN	NO	DBM	2nd Semester				GF	13,666.00	13,666.00	0.00	Administrative Support Program
50203010	Carbon Film, A4	VMO TAHANAN	NO	DBM	2nd Semester				GF	2,210.00	2,210.00	0.00	Administrative Support Program
50203050	Oyster Sauce, 2.3L/ Container	VMO TAHANAN	YES	PB	2nd Semester				GF	104,508.00	104,508.00	0.00	Administrative Support Program
50203990	Guitar String, Acoustic, 80/20 Bronze, Ma 140	VMO TAHANAN	NO	PB	2nd Semester				GF	6,240.00	6,240.00	0.00	Administrative Support Program
50203990	Hair Cutting Scissors, Stainless Steel	VMO TAHANAN	NO	PB	2nd Semester				GF	15,625.00	15,625.00	0.00	Administrative Support Program
50203990	Foam Mattress- With Cover, Size: 36"X75"X4", Good Quality	VMO TAHANAN	NO	PB	2nd Semester				GF	235,620.00	235,620.00	0.00	Administrative Support Program
50203990	Gas Liquid Petroleum-50Kg Tank Refill	VMO TAHANAN	NO	PB	2nd Semester				GF	489,216.00	489,216.00	0.00	Administrative Support Program
50203070	Ketoconazole 2% 15G Tube	VMO TAHANAN	NO	PB	2nd Semester				GF	23,000.00	23,000.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2023

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50203050	Mineral Water-Refill, 18L Round Water Container	VMO TAHANAN	YES	PB	2nd Semester				GF	28,350.00	28,350.00	0.00	Administrative Support Program
50203010	Ballpen-Regular Blue, Piece	VMO TAHANAN	NO	PB	2nd Semester				GF	2,049.00	2,049.00	0.00	Administrative Support Program
50203050	Upo, Kilo	VMO TAHANAN	YES	PB	2nd Semester				GF	44,040.00	44,040.00	0.00	Administrative Support Program
50203080	Syringe With Needle, 5Cc Syringe With Gauge 23, 100'S /Box	VMO TAHANAN	NO	PB	2nd Semester				GF	796.50	796.50	0.00	Administrative Support Program
50203080	Gloves, Non-Sterile, Medium, Powder Free, 100S/Box, Branded	VMO TAHANAN	NO	PB	2nd Semester				GF	14,850.00	14,850.00	0.00	Administrative Support Program
50203080	Gloves- Surgical, Sterile, Size: 8 Inches, 50S/Box	VMO TAHANAN	NO	PB	2nd Semester				GF	2,340.00	2,340.00	0.00	Administrative Support Program
50203080	Gauze Pad, 4X4Inches , 8 Ply, Sterile, 100% Cotton, Mesh 28X24,100Pcs/Box	VMO TAHANAN	NO	PB	2nd Semester				GF	3,120.00	3,120.00	0.00	Administrative Support Program
50203080	Cotton Ball, 300S/Pack, Good Quality, Branded	VMO TAHANAN	NO	PB	2nd Semester				GF	4,208.75	4,208.75	0.00	Administrative Support Program
50203080	Testing Kit Drug, Urine, Dual Met & Thc, 40 Kits/Box	VMO TAHANAN	NO	PB	2nd Semester				GF	222,750.00	222,750.00	0.00	Administrative Support Program
50203070	Aluminum Hydroxide + Magnesium Hydroxide 200 Mg + 100 Mg Tablet	VMO TAHANAN	NO	PB	2nd Semester				GF	1,272.00	1,272.00	0.00	Administrative Support Program
50203070	Oral Rehydration Salts (Ors 75-Replacement) 4.1 G Sachet	VMO TAHANAN	NO	PB	2nd Semester				GF	7,500.00	7,500.00	0.00	Administrative Support Program
50203050	Rice, 50Kg/Sack, Good Quality	VMO TAHANAN	YES	PB	2nd Semester				GF	3,497,376.00	3,497,376.00	0.00	Administrative Support Program
50203990	Dust Pan, Non-Rigid Plastic	VMO TAHANAN	NO	DBM	2nd Semester				GF	248.30	248.30	0.00	Administrative Support Program
50203010	Glue Stick, Hot Melt, Big 4'S/Pack	VMO TAHANAN	NO	PB	2nd Semester				GF	760.50	760.50	0.00	Administrative Support Program
50203990	Rapid Starter, 20-40Watts, Piece	VMO TAHANAN	NO	PB	2nd Semester				GF	10,500.00	10,500.00	0.00	Administrative Support Program
50203990	Led Tube Light, 18 Watts, Single Ended, Daylight, Dimnesion: 1,200Mm	VMO TAHANAN	NO	PB	2nd Semester				GF	37,500.00	37,500.00	0.00	Administrative Support Program
50203990	Fluorescent Lamp Tubular -20 Watts Bulb, 48", For Ordinary Ballast	VMO TAHANAN	NO	PB	2nd Semester				GF	3,645.00	3,645.00	0.00	Administrative Support Program
50203990	Fluorescent Light Housing Open Type For 40 Watts Fluorescent Lamp Tubular	VMO TAHANAN	NO	PB	2nd Semester				GF	60,000.00	60,000.00	0.00	Administrative Support Program
50203990	Fluorescent Lamp Tubular -40 Watts Bulb, 48", For Ordinary Ballast	VMO TAHANAN	NO	PB	2nd Semester				GF	28,246.00	28,246.00	0.00	Administrative Support Program
50203990	Padlock Solid Brass-40Mm, Heavy Duty, YI-H-V140.40, Piece	VMO TAHANAN	NO	PB	2nd Semester				GF	14,820.00	14,820.00	0.00	Administrative Support Program
50203990	Battery, Dry Cell, Size Aaa	VMO TAHANAN	NO	DBM	2nd Semester				GF	493.25	493.25	0.00	Administrative Support Program
50203990	Battery, Dry Cell, Size Aa	VMO TAHANAN	NO	DBM	2nd Semester				GF	3,630.00	3,630.00	0.00	Administrative Support Program
50203990	Measuring Tape, 7.5M/25Ft	VMO TAHANAN	NO	PB	2nd Semester				GF	230.00	230.00	0.00	Administrative Support Program
50203990	Linear Tube, Light Emitting Diode (Led), 18Watts	VMO TAHANAN	NO	DBM	2nd Semester				GF	30,873.00	30,873.00	0.00	Administrative Support Program
50203990	Led Bulb, 9 Watts, Daylight Shade	VMO TAHANAN	NO	PB	2nd Semester				GF	21,300.00	21,300.00	0.00	Administrative Support Program
50203990	Monobloc Table, White	VMO TAHANAN	NO	DBM	2nd Semester				GF	4,942.08	4,942.08	0.00	Administrative Support Program
50203990	Monobloc Table, Beige	VMO TAHANAN	NO	DBM	2nd Semester				GF	28,310.88	28,310.88	0.00	Administrative Support Program
50203990	Monobloc Chair, White	VMO TAHANAN	NO	DBM	2nd Semester				GF	4,524.00	4,524.00	0.00	Administrative Support Program
50203990	Monobloc Chair, Beige	VMO TAHANAN	NO	DBM	2nd Semester				GF	17,370.50	17,370.50	0.00	Administrative Support Program
50203990	Disinfectant Spray, Aerosol Type	VMO TAHANAN	NO	DBM	2nd Semester				GF	25,792.00	25,792.00	0.00	Administrative Support Program
50203990	Tissue, Interfolded Paper Towel	VMO TAHANAN	NO	DBM	2nd Semester				GF	522.60	522.60	0.00	Administrative Support Program
50203990	Toilet Tissue Paper, 2-Plys, 100% Recycled	VMO TAHANAN	NO	DBM	2nd Semester				GF	11,289.20	11,289.20	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2023

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50203990	Rags, All Cotton, 32 Pieces Per Kilogram Min	VMO TAHANAN	NO	DBM	2nd Semester				GF	4,036.50	4,036.50	0.00	Administrative Support Program
50203990	Mophead, Made Of Rayon	VMO TAHANAN	NO	DBM	2nd Semester				GF	6,125.50	6,125.50	0.00	Administrative Support Program
50203990	Furniture Cleaner, Aerosol Type	VMO TAHANAN	NO	DBM	2nd Semester				GF	6,006.00	6,006.00	0.00	Administrative Support Program
50203990	External Hard Drive - 2Tb Slim Black, Quick File Transfer With Usb 3.0 Connectivity	VMO TAHANAN	NO	PB	2nd Semester				GF	25,350.00	25,350.00	0.00	Administrative Support Program
50203990	Chessboard, 36", Vinyl Materials	VMO TAHANAN	NO	PB	2nd Semester				GF	1,680.75	1,680.75	0.00	Administrative Support Program
50203990	Whistle, Stainless, Good Quality, With Ball Bead Chain	VMO TAHANAN	NO	PB	2nd Semester				GF	1,102.80	1,102.80	0.00	Administrative Support Program
50203990	Badminton Shuttlecock, Speeds Available: International: 73-81, 20S/Tube	VMO TAHANAN	NO	PB	2nd Semester				GF	367.20	367.20	0.00	Administrative Support Program
50203990	Badminton Racket, Tournament Size , Iron Standard Shafts	VMO TAHANAN	NO	PB	2nd Semester				GF	2,689.20	2,689.20	0.00	Administrative Support Program
50203990	Table Tennis Ball Official/International Standard, 40Mm, 3S/Can	VMO TAHANAN	NO	PB	2nd Semester				GF	1,066.50	1,066.50	0.00	Administrative Support Program
50203990	Scrabble Board, Wooden Tiles, Good Quality	VMO TAHANAN	NO	PB	2nd Semester				GF	1,031.40	1,031.40	0.00	Administrative Support Program
50203990	Volleyball Ball-Leather, 2 Colors, Imported, 8 Panel Microfiber, Composite Dimpled Cover	VMO TAHANAN	NO	PB	2nd Semester				GF	4,765.50	4,765.50	0.00	Administrative Support Program
50203990	Handcuff - Double Cuff Lock, Steel Construction, Triple Hinge, 2 Keys And Holster Case	VMO TAHANAN	NO	PB	2nd Semester				GF	44,330.00	44,330.00	0.00	Administrative Support Program
50203990	Rainboots - Rubber, High Tube Wear-Resistant Unisex, Heavy Duty	VMO TAHANAN	NO	PB	2nd Semester				GF	8,775.00	8,775.00	0.00	Administrative Support Program
50203990	Garden Hose, Aquaflex Per Roll, 1/2" By 90Meters, Can With Stand 90Psi	VMO TAHANAN	NO	PB	2nd Semester				GF	6,630.00	6,630.00	0.00	Administrative Support Program
50203990	Raincoat - High Quality, Jacket And Pants (Terno) Reflectorized Front And Black, Vulcanize Stitch With Bag	VMO TAHANAN	NO	PB	2nd Semester				GF	41,184.00	41,184.00	0.00	Administrative Support Program
50203990	Detergent Powder, All-Purpose, 1Kg	VMO TAHANAN	NO	DBM	2nd Semester				GF	27,040.00	27,040.00	0.00	Administrative Support Program
50203990	Flash Drive, 32 Gb, Usb 2.0	VMO TAHANAN	NO	PB	2nd Semester				GF	11,700.00	11,700.00	0.00	Administrative Support Program
50203990	Whistle - Volume: About 130 Decibels, Size: 6.2*2.8*1.8Cm, Material: Hard Plastic, Color: Black	VMO TAHANAN	NO	PB	2nd Semester				GF	2,860.00	2,860.00	0.00	Administrative Support Program
50203990	Industrial Mechanic Gloves, Size L, Durable Synthetic Leather Palm, Heavy Duty	VMO TAHANAN	NO	PB	2nd Semester				GF	783.00	783.00	0.00	Administrative Support Program
50203990	Trash Bag, Plastic, Size XL, Color: Green, 100Pcs/Pack	VMO TAHANAN	NO	PB	2nd Semester				GF	6,000.00	6,000.00	0.00	Administrative Support Program
50203990	Trash Bag, Plastic, Size XL, Color: Yellow, 100Pcs/Pack	VMO TAHANAN	NO	PB	2nd Semester				GF	6,000.00	6,000.00	0.00	Administrative Support Program
50203990	Trash Bag, Plastic, Size XL, Color: Red, 100Pcs/Pack	VMO TAHANAN	NO	PB	2nd Semester				GF	6,000.00	6,000.00	0.00	Administrative Support Program
50203990	Emergency Light, Multifunction Light Selection, Rechargeable Led Torch Light, Operating Voltage: 220 - 240V Ac 50/60Hz, Lamp : 18W Lamp + 1W Torch, Charging Time: 20 -24Hours, Usage Duration :Led Torch: 10Hours, Led Lamp: 10Hours (Low Setting), 2.5Hours (High Setting), Dimension : 105 X 87 X 229 Mm, Multifunction Light Selection, Handheld Emergency Light, Equipped With Overcharge And Over-Discharge Protection	VMO TAHANAN	NO	PB	2nd Semester				GF	4,390.00	4,390.00	0.00	Administrative Support Program
50203990	Emergency Light, Automatic, Led, Twinhead, Rechargeable, Heavy Duty	VMO TAHANAN	NO	PB	2nd Semester				GF	20,250.00	20,250.00	0.00	Administrative Support Program
50203990	Flat Cord, #16, 150M/Roll, Heavy Duty	VMO TAHANAN	NO	PB	2nd Semester				GF	10,731.00	10,731.00	0.00	Administrative Support Program
50203990	Raincoat - Transparent Butterfly Adult Waterproof Outdoor Poncho	VMO TAHANAN	NO	PB	2nd Semester				GF	5,820.00	5,820.00	0.00	Administrative Support Program
50203010	Inkbottlir Bt5000 Yellow	VMO TAHANAN	NO	PB	2nd Semester				GF	16,400.00	16,400.00	0.00	Administrative Support Program
50203080	Dental Anesthesia, 1.8MI Cartridges, Local Anesthetics 200Mg/10Mcg/MI, 50'S/Box	VMO TAHANAN	NO	PB	2nd Semester				GF	9,850.00	9,850.00	0.00	Administrative Support Program
50203070	Cloxacillin, (As Sodium) 500Mg Capsule	VMO TAHANAN	NO	PB	2nd Semester				GF	6,525.00	6,525.00	0.00	Administrative Support Program
50203070	Co-Amoxiclav (Amoxicillin + Potassium Clavulanate), 500 Mg + 125 Mg Tablet	VMO TAHANAN	NO	PB	2nd Semester				GF	34,380.00	34,380.00	0.00	Administrative Support Program

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50203070	Cefalexin, 500 Mg Capsule	VMO TAHANAN	NO	PB	2nd Semester				GF	9,500.00	9,500.00	0.00	Administrative Support Program
50203070	Amoxicillin, 500 Mg Capsule	VMO TAHANAN	NO	PB	2nd Semester				GF	6,700.00	6,700.00	0.00	Administrative Support Program
50203010	Bps 350 Master Roll	VMO TAHANAN	NO	PB	2nd Semester				GF	11,660.00	11,660.00	0.00	Administrative Support Program
50203010	Bps 350 Ink	VMO TAHANAN	NO	PB	2nd Semester				GF	6,800.00	6,800.00	0.00	Administrative Support Program
50203010	Bp-30M28 Cleaner Blade	VMO TAHANAN	NO	PB	2nd Semester				GF	5,160.00	5,160.00	0.00	Administrative Support Program
50203010	Bp-30M28 Developer	VMO TAHANAN	NO	PB	2nd Semester				GF	5,770.00	5,770.00	0.00	Administrative Support Program
50203990	Liquid Hand Sanitizer, 500MI	VMO TAHANAN	NO	DBM	2nd Semester				GF	6,063.75	6,063.75	0.00	Administrative Support Program
50203010	Bp-30M28 Toner Black	VMO TAHANAN	NO	PB	2nd Semester				GF	63,150.00	63,150.00	0.00	Administrative Support Program
50203080	Dental Needle-Short, Sterile, Non-Toxic, Disposable, Short, Gauge 27, 100S/Box	VMO TAHANAN	NO	PB	2nd Semester				GF	1,820.00	1,820.00	0.00	Administrative Support Program
50203010	Inkbottllr Bt5000 Magenta	VMO TAHANAN	NO	PB	2nd Semester				GF	16,400.00	16,400.00	0.00	Administrative Support Program
50203010	Inkbottllr Bt5000 Cyan	VMO TAHANAN	NO	PB	2nd Semester				GF	16,400.00	16,400.00	0.00	Administrative Support Program
50203010	Inkbottllr Btd60Bk Black	VMO TAHANAN	NO	PB	2nd Semester				GF	24,600.00	24,600.00	0.00	Administrative Support Program
50203010	Drum Cartridge, Copier Machine-Fuji Dcs2320 Ct351075, Black	VMO TAHANAN	NO	PB	2nd Semester				GF	19,487.00	19,487.00	0.00	Administrative Support Program
50203010	Illustration Board, (30"X40") 1 Whole '760Mm X 1000Mm, 860Gsm, 1.30Mm Thickness, Double Face (Black And White), Smooth Finish	VMO TAHANAN	NO	PB	2nd Semester				GF	15,971.00	15,971.00	0.00	Administrative Support Program
50203010	Oil Pastel, 16 Colors/Box	VMO TAHANAN	NO	PB	2nd Semester				GF	7,546.50	7,546.50	0.00	Administrative Support Program
50203010	Crayon, 24S/Box, Non-Toxic	VMO TAHANAN	NO	PB	2nd Semester				GF	16,551.50	16,551.50	0.00	Administrative Support Program
50203010	Crayon-8Pcs/Pack, 8S/Pack	VMO TAHANAN	NO	PB	2nd Semester				GF	2,608.50	2,608.50	0.00	Administrative Support Program
50203990	Basketball Ball-Leather, Any Color, Good Quality	VMO TAHANAN	NO	PB	2nd Semester				GF	8,391.60	8,391.60	0.00	Administrative Support Program
50203010	Bp-30M28 Drum	VMO TAHANAN	NO	PB	2nd Semester				GF	9,100.00	9,100.00	0.00	Administrative Support Program
50203090	Power Steering Fluid, 1L/Bottle, Special	VMO TAHANAN	NO	S	2nd Semester				GF	2,080.00	2,080.00	0.00	Administrative Support Program
50203010	Ballpen-Regular Black, Piece	VMO TAHANAN	NO	PB	2nd Semester				GF	2,049.00	2,049.00	0.00	Administrative Support Program
50203990	Detergent Bar, 140 Grams	VMO TAHANAN	NO	DBM	2nd Semester				GF	2,490.00	2,490.00	0.00	Administrative Support Program
50203990	Wastebasket, Non-Rigid Plastic	VMO TAHANAN	NO	DBM	2nd Semester				GF	478.65	478.65	0.00	Administrative Support Program
50203990	Trashbag, Black, 37" X 40", XI, 10 Pieces Per Roll Or Pack	VMO TAHANAN	NO	DBM	2nd Semester				GF	14,404.00	14,404.00	0.00	Administrative Support Program
50203990	Scouring Pad, 5 Pieces Per Pack	VMO TAHANAN	NO	DBM	2nd Semester				GF	2,896.50	2,896.50	0.00	Administrative Support Program
50203990	Cleanser, Scouring Powder, 350G Min./Can	VMO TAHANAN	NO	DBM	2nd Semester				GF	1,794.00	1,794.00	0.00	Administrative Support Program
50203990	Cleaner, Toilet Bowl And Urinal, 900MI-1000MI Cap	VMO TAHANAN	NO	DBM	2nd Semester				GF	3,120.00	3,120.00	0.00	Administrative Support Program
50203990	Broom, Stick (Ting-Ting), Usable Length: 760Mm Min	VMO TAHANAN	NO	DBM	2nd Semester				GF	2,733.60	2,733.60	0.00	Administrative Support Program
50203990	Broom, Soft (Tambo)	VMO TAHANAN	NO	DBM	2nd Semester				GF	15,667.60	15,667.60	0.00	Administrative Support Program
50203080	Povidone Iodine Solution-10% 120MI/ Bottle, Branded	VMO TAHANAN	NO	PB	2nd Semester				GF	9,165.00	9,165.00	0.00	Administrative Support Program
50203990	Insecticide, Aerosol Type, Net Content: 600MI Min	VMO TAHANAN	NO	DBM	2nd Semester				GF	27,872.00	27,872.00	0.00	Administrative Support Program
50203080	Hydrogen Peroxide-120MI, 3% (10 Volumes)	VMO TAHANAN	NO	PB	2nd Semester				GF	357.50	357.50	0.00	Administrative Support Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203090	Gear Oil, 1L/Bottle, Special	VMO TAHANAN	NO	S	2nd Semester				GF	7,644.00	7,644.00	0.00	Administrative Support Program
50203090	Oil Diesel Engine, 1L/Bottle, Special	VMO TAHANAN	NO	S	2nd Semester				GF	16,660.80	16,660.80	0.00	Administrative Support Program
50203090	Gasoline-Diesel	VMO TAHANAN	NO	S	2nd Semester				GF	480,000.00	480,000.00	0.00	Administrative Support Program
50203080	Surgical Face Mask, 3-Ply With Earloop, Disposable, Non-Woven, 50 Pcs/Box, Fda Approved	VMO TAHANAN	NO	PB	2nd Semester				GF	100,000.00	100,000.00	0.00	Administrative Support Program
50203080	Ethyl Alcohol, 70% Solution, Disinfectant/Antiseptic, Gallon, Fda Approved	VMO TAHANAN	NO	PB	2nd Semester				GF	311,200.00	311,200.00	0.00	Administrative Support Program
50203080	Electric Hot Water Bag/Compress	VMO TAHANAN	NO	PB	2nd Semester				GF	910.00	910.00	0.00	Administrative Support Program
50203080	Thermogun - Non Contact Digital Infrared Forehead Thermometer, Durable Branded	VMO TAHANAN	NO	PB	2nd Semester				GF	9,048.00	9,048.00	0.00	Administrative Support Program
50203080	Dental Head Cap 100/Box	VMO TAHANAN	NO	PB	2nd Semester				GF	1,026.00	1,026.00	0.00	Administrative Support Program
50203080	Medical Ice Bag-600Cc Capacity Condention, Unltrasuperior Leak Resistant, Good Quality, Branded	VMO TAHANAN	NO	PB	2nd Semester				GF	414.28	414.28	0.00	Administrative Support Program
50203990	Liquid Hand Soap, 500MI	VMO TAHANAN	NO	DBM	2nd Semester				GF	3,221.25	3,221.25	0.00	Administrative Support Program
50203990	Air Freshener, Aerosol, 280MI/150G Min	VMO TAHANAN	NO	DBM	2nd Semester				GF	12,246.00	12,246.00	0.00	Administrative Support Program
10707010	3 Seater Gang Chair, Size L174Cm X W57Cm X H80Cm Chrome Base	VMO TAHANAN	NO	PB	2nd Semester				GF	17,680.00	0.00	17,680.00	Administrative Support Program
10705070	Audio System/ Karaoke Mode: 2 Input, Mic/Guitar Input, Wireless Party Chain, Gesture Control, Clear Audio, Fiesta Mode	VMO TAHANAN	NO	PB	2nd Semester				GF	62,398.00	0.00	62,398.00	Administrative Support Program
10707010	Blinds, Combi Valence, Basic Fabric Mechanism, Color: White, Installation Included, Set (2Nd Floor)	VMO TAHANAN	NO	PB	2nd Semester				GF	49,084.00	0.00	49,084.00	Administrative Support Program
10707010	Bench Chair, Fold In Half 6 Ft 1.82M	VMO TAHANAN	NO	PB	2nd Semester				GF	49,400.00	0.00	49,400.00	Administrative Support Program
10707010	Folding Table Gray, 6 Feet, 76.2Cm(W)X183.5 Cm(L)X73.6Cm(H)	VMO TAHANAN	NO	PB	2nd Semester				GF	55,900.00	0.00	55,900.00	Administrative Support Program
10707010	Folding Table Gray, 4 Feet, 60.9Cm(W)X121.9 Cm(L)X73.6Cm(H)	VMO TAHANAN	NO	PB	2nd Semester				GF	18,200.00	0.00	18,200.00	Administrative Support Program
10707010	118 X 180W X 167H Cm With Door Laminate With Glass, Front Panel: 210W X 167H Cm Side Panel: 180W X 167H Cm Door Panel: 80W X 167H Cm Tubular: 167*2*2 Finished Type: Fabric With Glass Glass Size: 30Cm Fabric Color: Customize End Trims: Beige No Table Top	VMO TAHANAN	NO	PB	2nd Semester				GF	46,540.00	0.00	46,540.00	Administrative Support Program
10707010	208W X 180W X 167H Cm With Door, Front Panel:208W X 167H Cm Side Panel: 180W X 167H Cm Door Panel: 80 X 167H Cm Tubular: 167*2*2 Finished Type: Fabric With Glass Glass Size: 30Cm Fabric Color: Customize End Trims: Beige No Table Top	VMO TAHANAN	NO	PB	2nd Semester				GF	57,850.00	0.00	57,850.00	Administrative Support Program
10707010	120W X 60D X 120H Cm Cubicle Laminate With Glass, Front Panel: 120W X 120H Cm Side Panel: 60W X 120H Cm Table Top Size: 120X60 Cm Table Top Color: White Finished Type: Fabric With Glass Glass Size: 20Cm Fabric Color: Customize End Trims: Beige With Center	VMO TAHANAN	NO	PB	2nd Semester				GF	25,500.00	0.00	25,500.00	Administrative Support Program
10707010	Magnetic White Board Wall Type, Size:4X8 With Aluminum Frame, Wall Mounted, White Board Glossy 18Mm Board Thickness	VMO TAHANAN	NO	PB	2nd Semester				GF	15,555.00	0.00	15,555.00	Administrative Support Program
10707010	120W X 60D X 120H Cm Reception Counter Laminate With Glass Front Panel:120W X 110H Cm Side Panel: 50W X 110H Cm Table Top Size: 120X50 Cm Counter Top Size: 120X20 Cm Table Top And Counter Top Color: White Finished Type: Fabric With Glass Glass Size: 20Cm Fabric Color: Customize End Trims: Beige With Center Drawer	VMO TAHANAN	NO	PB	2nd Semester				GF	25,350.00	0.00	25,350.00	Administrative Support Program
10707010	Cabinet Mobile Pedestal, Nam Pedestal Mobile Na-Fm001	VMO TAHANAN	NO	PB	2nd Semester				GF	17,511.00	0.00	17,511.00	Administrative Support Program
10707010	Office Table, Melamine Scratch Proof Size L80Cm X W50Cm X H76Cm Well-Designed Handles Drawers With Safety Lock	VMO TAHANAN	NO	PB	2nd Semester				GF	14,000.00	0.00	14,000.00	Administrative Support Program
10707010	Visitors Chair, Chrome Plated Frame, Seat Upholstered In Fabric, Mesh Airflow Backrest	VMO TAHANAN	NO	PB	2nd Semester				GF	35,490.00	0.00	35,490.00	Administrative Support Program
10707010	Cabinet Locker-15 Locker, Cabinet 15Door Locker Ydcb15	VMO TAHANAN	NO	PB	2nd Semester				GF	116,970.00	0.00	116,970.00	Administrative Support Program
10707010	Bookshelf Open Type Jf-N001/ 5-Layer Open Shelf Bookcase, 93(W)X20(D)X185(H)Cm	VMO TAHANAN	NO	PB	2nd Semester				GF	45,470.00	0.00	45,470.00	Administrative Support Program
10707010	Shoe Cabinet/ Solid Wood Simple Shoe Cabinet, Shoe Shelf, Simple Modern Household Doorway	VMO TAHANAN	NO	PB	2nd Semester				GF	42,250.00	0.00	42,250.00	Administrative Support Program
50203010	Colored Paper, Assorted Color , 8.5 X 11 Inches , 250'S/Pack	VMO TAHANAN	NO	PB	2nd Semester				GF	1,410.00	1,410.00	0.00	Administrative Support Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10707010	350W X 258H Cm With Door And Center Glass Sliding, Floor To Ceiling, Panel Sizes, 350W X 258H Cm (1) Tubular: 258*2*2 Finished Type: Fabric, Fabric Color: Customize, End Trims: Charcoal Gray/Beige	VMO TAHANAN	NO	PB	2nd Semester				GF	143,650.00	0.00	143,650.00	Administrative Support Program
10705140	Electric Guitar Amplifier, 65 Watts, 1 Speaker Connection (8 Ohm External), Clean And Drive, Radical Sts Tone Shaping, Item Dimensions: 43.3 X 48.9 X 26.3 Cm (Hwd), Item Weight: 14.70Kg	VMO TAHANAN	NO	PB	2nd Semester				GF	23,140.00	0.00	23,140.00	Administrative Support Program
10705070	Lapel Microphone/ Microphone Wireless Lavalier, Headset, Stand Handheld Mic, Lapel Mic With Rechargeable Battery	VMO TAHANAN	NO	PB	2nd Semester				GF	14,950.00	0.00	14,950.00	Administrative Support Program
10705140	Drum Head, Pinstrip+B481:B491E Clear, 12", Thickness:14Mil (2 X 7Mil Mylar Plies)	VMO TAHANAN	NO	PB	2nd Semester				GF	1,755.00	0.00	1,755.00	Administrative Support Program
10705140	Drum Head, Pinstripe Clear, 13", Thickness:14Mil (2 X 7Mil Mylar Plies)	VMO TAHANAN	NO	PB	2nd Semester				GF	1,885.00	0.00	1,885.00	Administrative Support Program
10705140	Drum Head, Pinstripe Clear, 14", Thickness:14Mil (2 X 7Mil Mylar Plies)	VMO TAHANAN	NO	PB	2nd Semester				GF	1,950.00	0.00	1,950.00	Administrative Support Program
10705140	Drum Head, Pinstripe Clear, 16", Thickness:14Mil (2 X 7Mil Mylar Plies)	VMO TAHANAN	NO	PB	2nd Semester				GF	2,145.00	0.00	2,145.00	Administrative Support Program
10705140	Drum Head, Pinstripe Clear, 22", Thickness:14Mil (2 X 7Mil Mylar Plies)	VMO TAHANAN	NO	PB	2nd Semester				GF	4,680.00	0.00	4,680.00	Administrative Support Program
10705140	Acoustic Guitar Amplifier, Fx-Loop, Closed Back Cabinet Design, Studio Quality Di, Phantom Power For Condenser Mics, 2 X 8" Drivers, 2 Channels, 120 Watts	VMO TAHANAN	NO	PB	2nd Semester				GF	26,325.00	0.00	26,325.00	Administrative Support Program
10707010	Table, Light Gray Top, Legs And Modesty Powder Coated Steel Legs, Bull Nose Edge, Mfc Top, 160W X 70D X 75H Cm	VMO TAHANAN	NO	PB	2nd Semester				GF	22,100.00	0.00	22,100.00	Administrative Support Program
10705140	Keyboard Amplifier, 80 Watts Rms, Multi Input Combo, 3 Channel, 5 Band Graphic Master Eq, Digital Delay, 10 Inches Speaker Plus Tweeter	VMO TAHANAN	NO	PB	2nd Semester				GF	23,205.00	0.00	23,205.00	Administrative Support Program
50203010	Illustration Board,(30"X40") 1 Whole '760Mm X 1000Mm, 860Gsm, 1.30Mm Thickness, Double Face (Black And White), Smooth Finish	VMO TAHANAN	NO	PB	2nd Semester				GF	3,840.00	3,840.00	0.00	Administrative Support Program
10705140	Recital Stage Piano, 88 Velocity-Sensitive Semi Weighted Keys, Adjustable Key Sensitivity: Low, Medium, High, Polyphony (Max): 128, Voices (Sounds): 5, Preset Songs: 60, Demos: 2, Modes- Standard: One Voice For Leyboard, Layer: Combine Two Voices, Split: Two Areas With Separate Voices For Left Or Right, Lesson: Two Areas With Same Ptch And Voice, Fx: Chorus, Reverb, Metronome: 30-280 Beats Per Minutes, Transpose: Yes, Built-In Speaker Poer: 20 Watts Connections (1) 1/4" Headphone Output (1) Usb-Midi Output (1) Rca Stereo Output Pair (1) 1/4" Sustain Pedal Input,Power Adapter Included For Wall Power, Dimensions (Width X Depth X Height): 50.5" X 11.5" X 3.6, Weight: 15.7 Lbs	VMO TAHANAN	NO	PB	2nd Semester				GF	28,730.00	0.00	28,730.00	Administrative Support Program
10705140	Cajon (Beatbox), Dimension: 35 X 35 X 55	VMO TAHANAN	NO	PB	2nd Semester				GF	5,525.00	0.00	5,525.00	Administrative Support Program
10705990	Exhaust Fan/ 12" Fan Blade, 2-Way Setting, 55 Watts, 1,240 Rpm	VMO TAHANAN	NO	PB	2nd Semester				GF	14,112.00	0.00	14,112.00	Administrative Support Program
10705990	Electric Fan, Ceiling Mount, Orbit Type, 16" Banana Blade, 360 Degree Oscillation, Motor With Bearing, Aluminum Housing	VMO TAHANAN	NO	PB	2nd Semester				GF	165,620.00	0.00	165,620.00	Administrative Support Program
10705990	Electric Fan, Wall Mount, 18" Fan Blade, 90 Watts, 3 Speed, 1,425 Rpm	VMO TAHANAN	NO	PB	2nd Semester				GF	41,600.00	0.00	41,600.00	Administrative Support Program
10705990	Rechargeable Professional Hair Clipper Cutter, With 4 Different Length Combs (3Mm,6Mm,10Mm, 13Mm), Cord And Cordless Dual Use	VMO TAHANAN	NO	PB	2nd Semester				GF	80,177.50	0.00	80,177.50	Administrative Support Program
10707010	120W X 60D X 120H Cm Cubicle Laminate With Glass, Front Panel: 120W X 120H Cm Side Panel: 60W X 120H Cm Table Top Size: 120X60 Cm Table Top Color: White Finished Type: Fabric With Glass Glass Size: 20Cm Fabric Color: Customize End Trims: Beige With Center Drawer	VMO TAHANAN	NO	PB	2nd Semester				GF	201,500.00	0.00	201,500.00	Administrative Support Program
10705140	Bass Guitar Amplifier, 100 Watts, 12" Eminence Special Design Speaker, Compact And Lightweight 22 Pounds Ported Plywood Enclosure With Removable Grille, Overdrive Circuit, Three Button Voicing Section, Xlr Line Out With Ground Lift	VMO TAHANAN	NO	PB	2nd Semester				GF	28,470.00	0.00	28,470.00	Administrative Support Program
10705990	Television - 55", 4K Hdr, X1 4K Processor, Clearer More Natural Sound, Entertainemtn: Google Tv, Durability: X-Protection Pro,	VMO TAHANAN	NO	PB	2nd Semester				GF	51,987.00	0.00	51,987.00	Administrative Support Program
50299990	Starter Kit For Perfume Making 120MI Scents (Victoria Secret Endless Love, Lacoste Touch Of Pink, D&G Scent, Melon Cucumber) 2 Liters Ethyl Alcohol, 120MI Dpg, 120MI Fixative, 30MI Colorant (Red, Green, Blue), 2Pcs Beaker, 2Pcs Graduated Cylinder, 2Pcs Stirring Rod, 4 Medium Size Amber Bottle, 40Pcs 10MI Spray Bottle	VMO TAHANAN	NO	PB	2nd Semester				GF	5,000.00	5,000.00	0.00	Administrative Support Program
50299990	Candle Making Kit 6KIs Parafin Wax, 2KIs Gel Wax, 1 Bundle Cotton Wick Size 12, 4 Packs Wick Sustainer, 120MI Citronella Scent, 120MI Sampaguita Scent, Candle Coloring (Red,Green,Blue, Yellow), 100Pcs. Plastic Cups 12Oz, 50Pcs Shot Glass, 2 Packs Marble Assorted Color, 50Pcs Barbeque Stick	VMO TAHANAN	NO	PB	2nd Semester				GF	5,000.00	5,000.00	0.00	Administrative Support Program
50299990	Starter Kit For Dishwashing Liquid (15-16 Liters Yield Per Kit)Raw Materials Included In The Kit(Surfactant-Sles, Thickener-Sodium Chloride (Industrial Salt), Foam Booster-Cdea, Preservative-Sodium Benzoate Or Isocat P40, Water Softener-Edta, Neutralizer-Tea (Triethanolamine), Antibac-Benzalkonium Chloride, Degreaser-Labsa, Colorant, Scent)	VMO TAHANAN	NO	PB	2nd Semester				GF	661.00	661.00	0.00	Administrative Support Program

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50299990	Starter Kit For Fabric Softener (12-13 Liters Yield Per Kit)Raw Materials Included In The Kit(Fabcon Gel-Ester Quat, Scent (Passion), Encapsulated Scent, Preservative-Sodium Benzoate Or Isocat P40, Antibac-Benzalkonium Chloride, Anti-Foam,Fixative-Propylene Glycol, Colorant)	VMO TAHANAN	NO	PB	2nd Semester				GF	689.00	689.00	0.00	Administrative Support Program
50299990	250 Ml. Bottles With Cap	VMO TAHANAN	NO	PB	2nd Semester				GF	640.00	640.00	0.00	Administrative Support Program
10705030	Desktop Computer, Set, I3 (Dt.Bhvsp.002)/Intel Core I3-12.100/8Gb3200Mhz Ddr4/256Gb M.2 Ssd/1Tb Hdd/Nvidia Gt1030/21.5" Monitor/Psu 300 Watts/Lan/Wifi/Bluetooth/Windows 11 Home Sl/Ms Office H&S 2021/Usb, Keyboard And Mouse	VMO TAHANAN	NO	PB	2nd Semester				GF	312,000.00	0.00	312,000.00	Administrative Support Program
10705070	Wired Microphone, With High Quality Performance, State Of The Art Technology, Uniform Frequency Response, Dynamic Microphone, Impedance 600, Senisitivity 76 Db, 8Mm Cord	VMO TAHANAN	NO	PB	2nd Semester				GF	4,131.00	0.00	4,131.00	Administrative Support Program
50203010	Ballpen-Regular Black, Piece	VMO TAHANAN	NO	PB	2nd Semester				GF	2,100.00	2,100.00	0.00	Administrative Support Program
10705990	Air Purifier Cleaner Prevention With Uvc Hepa Filter For Home 6 Million Negative Ionizer Remote Control With Aromatherapy Diffuser And Fan Personal Air Quality Sensor Remove Smoke / Odor/ Dust / Smog / Reduce Pm2.5 Cover 60 Square Meters	VMO TAHANAN	NO	PB	2nd Semester				GF	26,727.00	0.00	26,727.00	Administrative Support Program
50299990	Sugar , Brown 1 Kilo	VMO TAHANAN	NO	PB	2nd Semester				GF	1,847.00	1,847.00	0.00	Administrative Support Program
10705990	Water Dispenser - Free Standing, Hot And Cold, Compressor Type Cooling, With Mini Storage Cabinet, 420W (L-12" W-12" H-34.5")	VMO TAHANAN	NO	PB	2nd Semester				GF	8,541.00	0.00	8,541.00	Administrative Support Program
10707010	Table - Information, Panel Size: 250W X 60D X 120H Cm, Counte Top: 100W X 20D, With 2 Drawers, Finished Type: Laminated Panels, Laminate Color: Customize , With Installation	VMO TAHANAN	NO	PB	2nd Semester				GF	52,500.00	0.00	52,500.00	Administrative Support Program
50203990	Shampoo, 15 Ml, 12 Pcs Sachet/Bundle	VMO TAHANAN	NO	PB	2nd Semester				GF	25,650.00	25,650.00	0.00	Administrative Support Program
50203990	Toothpaste, 22 G Sachet 6Pcs/Bundle	VMO TAHANAN	NO	PB	2nd Semester				GF	12,150.00	12,150.00	0.00	Administrative Support Program
50202010	Seminar/Workshop/ Training - Gad Related, Domestic Inclusive Of Accomodation, Airfare, Foods, Conference Room, Facilities, Transportation, Training Materials/Kit And Others.	VMO TAHANAN	NO	PB	2nd Semester				GF	250,000.00	250,000.00	0.00	Administrative Support Program
50202010	Training/Workshop, Seminar And Convention - Domestic Inclusive Of Accomodation, Airfare, Foods, Conference Room, Facilities, Transportation, Training Materials/Kit And Others.	VMO TAHANAN	NO	PB	2nd Semester				GF	100,000.00	100,000.00	0.00	Administrative Support Program
50203990	Guitar Stings, Electric, Exl 110 Nickel Wound Regular Light Top 10-46	VMO TAHANAN	NO	PB	2nd Semester				GF	1,781.00	1,781.00	0.00	Administrative Support Program
10705990	Air Cooler, Three Speed Adjustment, Machine Air Volume 500M3/H, 40L Water Tank Capacity, Gross Weight 13Kg, Voltage 220V 50Hz, Power 150W	VMO TAHANAN	NO	PB	2nd Semester				GF	22,300.00	0.00	22,300.00	Administrative Support Program
50299990	Saver Party Pack Filipino Style, Spaghetti Pasta 900G, Spaghetti Sauce 1 Kilo	VMO TAHANAN	NO	PB	2nd Semester				GF	24,598.00	24,598.00	0.00	Administrative Support Program
10707010	Tubular Floor To Ceiling With Door - Panel Sizes: 251W X 254H Cm (1), Tubular: 254*2*2, Fabric Color: Customize, End Trims: Charcoal Gray / Beige , With Installation	VMO TAHANAN	NO	PB	2nd Semester				GF	97,500.00	0.00	97,500.00	Administrative Support Program
50203990	Whiteboard W/Stand 4X8 Feet	VMO TAHANAN	NO	PB	2nd Semester				GF	5,850.00	5,850.00	0.00	Administrative Support Program
10705030	Tablet, 10.5-Inch (Wuxga) Tft Display, 8 Mp Af Main/ 5Mp Front, Unisoc Tiger T618 Dual (2.0Ghz) + Hexa (2.0Ghz) 64 Gb Internal (Expandable Up To 1 Tb) + 4 Gb Ram, 7040Mah Battery, Android 11.0, Wi-Fi, Face Recognition, Quad Speakers With Sound By Akg And Dolby Atmos, Refined Design With Minimized Bezels, Seamless App Performance, Multi-Active Window And Optimized Cross-Device Experience, Usb-C Data Cable	VMO TAHANAN	NO	PB	2nd Semester				GF	91,000.00	0.00	91,000.00	Administrative Support Program
10707010	Chair And Board With Booktray	VMO TAHANAN	NO	PB	2nd Semester				GF	32,500.00	0.00	32,500.00	Administrative Support Program
50203990	Bar Bath Soap 130G X 3S/Pack, 1 Pack	VMO TAHANAN	NO	PB	2nd Semester				GF	14,220.00	14,220.00	0.00	Administrative Support Program
50203990	Laundry Detergent Powder 55G X 6S/Pack, 1 Pack	VMO TAHANAN	NO	PB	2nd Semester				GF	4,000.00	4,000.00	0.00	Administrative Support Program
50203990	Shampoo, Intensive Moisture 15Ml X 6S/Pack, 1 Pack	VMO TAHANAN	NO	PB	2nd Semester				GF	3,940.00	3,940.00	0.00	Administrative Support Program
50299990	Liquid Hand Soap Kitsodium Lauryl Sulfate, Thickener (Sodium Chloride), Foam Booster (Cdea), Isocat 40 Or Sodium Benzoate, Water Softener(Edta), Neutralizer(Triethanolamine), Benzalkonium Chloride, Degrease (Labs), Colorant, Scent (Bubble Gum/Green Apple/Strawberry), Glycerine, Pearlizer	VMO TAHANAN	NO	PB	2nd Semester				GF	702.00	702.00	0.00	Administrative Support Program
50299990	Juice - Orange 350Ml, Bottled	VMO TAHANAN	NO	PB	2nd Semester				GF	13,500.00	13,500.00	0.00	Administrative Support Program
50299990	Oat And Cereal Drink, Vanilla 40G X 10S/Pack, 1 Pack	VMO TAHANAN	NO	PB	2nd Semester				GF	1,500.00	1,500.00	0.00	Administrative Support Program
50299990	Mamon Classic Saver Pack 42G X 12S/Pack, 1 Pack	VMO TAHANAN	NO	PB	2nd Semester				GF	4,600.00	4,600.00	0.00	Administrative Support Program
50299990	Lemon Flavored Juice Drink, Bottled 350Ml/Bottle	VMO TAHANAN	NO	PB	2nd Semester				GF	5,600.00	5,600.00	0.00	Administrative Support Program

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50299990	Chocolate Powered Milk Drink 300G/Pack, 1 Pack	VMO TAHANAN	NO	PB	2nd Semester				GF	2,480.00	2,480.00	0.00	Administrative Support Program
50299990	Powdered Milk Drink 320G/Pack, 1 Pack	VMO TAHANAN	NO	PB	2nd Semester				GF	2,912.00	2,912.00	0.00	Administrative Support Program
50299990	Coffee, 3-In-1 Twin Pack 10S/Pack, 1 Pack	VMO TAHANAN	NO	PB	2nd Semester				GF	3,000.00	3,000.00	0.00	Administrative Support Program
50299990	Crackers, Original Flavor 25G X 10S/Pack, 1 Pack	VMO TAHANAN	NO	PB	2nd Semester				GF	1,380.00	1,380.00	0.00	Administrative Support Program
50299990	Biscuit 30G X 10S/Pack, 1 Pack	VMO TAHANAN	NO	PB	2nd Semester				GF	1,941.00	1,941.00	0.00	Administrative Support Program
50203010	Crayons, 24S/Box, Non-Toxic	VMO TAHANAN	NO	PB	2nd Semester				GF	14,250.00	14,250.00	0.00	Administrative Support Program
50299990	Mamon Classic 43Gx6	VMO TAHANAN	NO	PB	2nd Semester				GF	9,000.00	9,000.00	0.00	Administrative Support Program
50203050	Sugar, 25Kg/Sack	VMO TAHANAN	YES	PB	2nd Semester				GF	170,748.00	170,748.00	0.00	Administrative Support Program
50203050	Sinigang Mix, 40G/Pack	VMO TAHANAN	YES	PB	2nd Semester				GF	2,944.00	2,944.00	0.00	Administrative Support Program
50203050	Sitaw, Kilo	VMO TAHANAN	YES	PB	2nd Semester				GF	72,185.40	72,185.40	0.00	Administrative Support Program
50203050	Sotanghon, Kilo	VMO TAHANAN	YES	PB	2nd Semester				GF	25,376.00	25,376.00	0.00	Administrative Support Program
50203050	Soy Sauce, 4L/Gallon	VMO TAHANAN	YES	PB	2nd Semester				GF	64,728.00	64,728.00	0.00	Administrative Support Program
50203050	Spaghetti Noodles, 1Kg/Pack	VMO TAHANAN	YES	PB	2nd Semester				GF	62,992.80	62,992.80	0.00	Administrative Support Program
50203050	Spaghetti Sauce, 1Kg/Pack	VMO TAHANAN	YES	PB	2nd Semester				GF	57,645.90	57,645.90	0.00	Administrative Support Program
50203050	Tomatoes, Kilo	VMO TAHANAN	YES	PB	2nd Semester				GF	32,130.00	32,130.00	0.00	Administrative Support Program
50203050	Squash, Kilo	VMO TAHANAN	YES	PB	2nd Semester				GF	82,186.30	82,186.30	0.00	Administrative Support Program
50203050	Red/Green Bellpepper, Kilo	VMO TAHANAN	YES	PB	2nd Semester				GF	48,470.40	48,470.40	0.00	Administrative Support Program
50203050	Suha, Kilo	VMO TAHANAN	YES	PB	2nd Semester				GF	321,600.00	321,600.00	0.00	Administrative Support Program
50203050	Tausi, Kilo	VMO TAHANAN	YES	PB	2nd Semester				GF	28,458.00	28,458.00	0.00	Administrative Support Program
50203050	Tinapa, Kilo	VMO TAHANAN	YES	PB	2nd Semester				GF	217,653.60	217,653.60	0.00	Administrative Support Program
50203050	Togue, Kilo	VMO TAHANAN	YES	PB	2nd Semester				GF	30,600.00	30,600.00	0.00	Administrative Support Program
50203050	Tokwa, Kilo	VMO TAHANAN	YES	PB	2nd Semester				GF	24,786.00	24,786.00	0.00	Administrative Support Program
50203050	Tomato Paste, 150G/Pack	VMO TAHANAN	YES	PB	2nd Semester				GF	17,010.00	17,010.00	0.00	Administrative Support Program
50203050	Tomato Sauce, 1Kg/Pack	VMO TAHANAN	YES	PB	2nd Semester				GF	117,835.20	117,835.20	0.00	Administrative Support Program
50203050	Spring Onion (Onionleaves), 100G/Bundle	VMO TAHANAN	YES	PB	2nd Semester				GF	33,072.00	33,072.00	0.00	Administrative Support Program
50203050	Pineapple, Fresh, 1Kg Per Piece	VMO TAHANAN	YES	PB	2nd Semester				GF	186,048.00	186,048.00	0.00	Administrative Support Program
50203050	Papaya, Hinog, Whole, At Least 1/2Kg Per Piece	VMO TAHANAN	YES	PB	2nd Semester				GF	132,192.00	132,192.00	0.00	Administrative Support Program
50203050	Patis, Gallon	VMO TAHANAN	YES	PB	2nd Semester				GF	10,872.00	10,872.00	0.00	Administrative Support Program
50203050	Patola, Kilo	VMO TAHANAN	YES	PB	2nd Semester				GF	4,134.00	4,134.00	0.00	Administrative Support Program
50203050	Peach In Can, 900G/Can	VMO TAHANAN	YES	PB	2nd Semester				GF	287,712.00	287,712.00	0.00	Administrative Support Program
50203050	Peanut Butter, 296G/Bottle	VMO TAHANAN	YES	PB	2nd Semester				GF	48,832.00	48,832.00	0.00	Administrative Support Program
50203050	Pechay, Native, Kilo	VMO TAHANAN	YES	PB	2nd Semester				GF	45,257.40	45,257.40	0.00	Administrative Support Program

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50203050	Pepper, Black, Kilo	VMO TAHANAN	YES	PB	2nd Semester				GF	48,195.00	48,195.00	0.00	Administrative Support Program
50203050	Sigarilyas, Kilo	VMO TAHANAN	YES	PB	2nd Semester				GF	32,148.80	32,148.80	0.00	Administrative Support Program
50203050	Pineapple Chunks In Can, 836G/Can	VMO TAHANAN	YES	PB	2nd Semester				GF	13,104.00	13,104.00	0.00	Administrative Support Program
50203050	Salt, Iodized, Kilo	VMO TAHANAN	YES	PB	2nd Semester				GF	11,430.00	11,430.00	0.00	Administrative Support Program
50203050	Pineapple Juice, 2.9L/Can	VMO TAHANAN	YES	PB	2nd Semester				GF	151,584.00	151,584.00	0.00	Administrative Support Program
50203050	Ponkan, 6-7Pcs,Kg	VMO TAHANAN	YES	PB	2nd Semester				GF	202,800.00	202,800.00	0.00	Administrative Support Program
50203050	Pork, Kasim, Kilo	VMO TAHANAN	YES	PB	2nd Semester				GF	406,392.48	406,392.48	0.00	Administrative Support Program
50203050	Pork Liver, Kilo	VMO TAHANAN	YES	PB	2nd Semester				GF	43,782.48	43,782.48	0.00	Administrative Support Program
50203050	Potatoes, Kilo	VMO TAHANAN	YES	PB	2nd Semester				GF	229,010.40	229,010.40	0.00	Administrative Support Program
50203050	Puso Ng Saging, Kilo	VMO TAHANAN	YES	PB	2nd Semester				GF	5,632.00	5,632.00	0.00	Administrative Support Program
50203050	Tilapia, 2-3 Pcs/ Kilo	VMO TAHANAN	YES	PB	2nd Semester				GF	230,560.00	230,560.00	0.00	Administrative Support Program
50203050	Peras, 5Pcs/Kg	VMO TAHANAN	YES	PB	2nd Semester				GF	155,520.00	155,520.00	0.00	Administrative Support Program
10705020	Paper Shedder - Cross Cut, 5 Gals Capacity	VMO TAHANAN	NO	PB	2nd Semester				GF	22,600.00	0.00	22,600.00	Administrative Support Program
50203990	Watering Pot, Plastic 1L	VMO TAHANAN	NO	PB	2nd Semester				GF	1,300.00	1,300.00	0.00	Administrative Support Program
50203990	Vegetable Seed, 1Kg Pechay (Opv), Black Behi	VMO TAHANAN	NO	PB	2nd Semester				GF	1,586.00	1,586.00	0.00	Administrative Support Program
50203990	Vegetable Seed, 1Kg Okra (Opv),Camiling Smooth	VMO TAHANAN	NO	PB	2nd Semester				GF	2,772.00	2,772.00	0.00	Administrative Support Program
50203990	Vegetable Seed, 1Kg Upland Kankong (Opv),Oriental Greens	VMO TAHANAN	NO	PB	2nd Semester				GF	1,468.00	1,468.00	0.00	Administrative Support Program
50203990	Vegetable Seed, 100Grams, Parris Island Cos Large Romaine Lettuce Seeds	VMO TAHANAN	NO	PB	2nd Semester				GF	11,368.00	11,368.00	0.00	Administrative Support Program
50206020	Medals - Electroplating, 2" Diameter With Logo, Necklace 1" X 26" Long, Electro Plating, Gold/Silver/Bronze	VMO TAHANAN	NO	PB	2nd Semester				GF	2,862.00	2,862.00	0.00	Administrative Support Program
50203990	Garden Tools Set, 4 Pcs/Set, Rounded Edges, Fiberglass Reinforced Polyamide, Hanging Hole	VMO TAHANAN	NO	PB	2nd Semester				GF	10,400.00	10,400.00	0.00	Administrative Support Program
50203050	Tuna Flakes, Canned,(48Cansx155G)/Box	VMO TAHANAN	YES	PB	2nd Semester				GF	157,608.00	157,608.00	0.00	Administrative Support Program
50299990	Meal - Budget, (Pack), Inclusive Of 1 Meat Dishes,1 Fish, 1 Veggie, Desserts And 1 Drinks	VMO TAHANAN	NO	PB	2nd Semester				GF	103,500.00	103,500.00	0.00	Administrative Support Program
50203050	Talong, Kilo	VMO TAHANAN	YES	PB	2nd Semester				GF	88,800.00	88,800.00	0.00	Administrative Support Program
10705070	Digital Tv Receiver, Digital Box, Multimedia Play, With Ac Plug, Indoor Antenna 5M Cable, With Remote Control And Rca Cable	VMO TAHANAN	NO	PB	2nd Semester				GF	3,465.00	0.00	3,465.00	Administrative Support Program
50203990	Soap Bathroom-90G, '90 Grams, 1 Piece In Individual Box	VMO TAHANAN	NO	PB	2nd Semester				GF	60,200.00	60,200.00	0.00	Administrative Support Program
50203050	Pakwan, 5Kg/Piece	VMO TAHANAN	YES	PB	2nd Semester				GF	469,800.00	469,800.00	0.00	Administrative Support Program
10705030	Laptop Computer, I5-1125G7/4Gb+4Gb, 512Gb, Ssd/Intel Xe Graphics, 15.6In/1.80Kg/Win 10/Hs2019	VMO TAHANAN	NO	PB	2nd Semester				GF	171,585.00	0.00	171,585.00	Administrative Support Program
10705030	Desktop Computer, Set, I3 (Dt.Bhvsp.002)/Intel Core I3-12.100/8Gb3200Mhz Ddr4/256Gb M.2 Ssd/1Tb Hdd/Nvidia Gt1030/21.5" Monitor/Psu 300 Watts/Lan/Wifi/Bluetooth/Windows 11 Home SI/Ms Office H&S 2021/Usb, Keyboard And Mouse	VMO TAHANAN	NO	PB	2nd Semester				GF	208,000.00	0.00	208,000.00	Administrative Support Program
50299990	Snacks- Am/Pm Budget, Sandwich And Drink	VMO TAHANAN	NO	PB	2nd Semester				GF	46,500.00	46,500.00	0.00	Administrative Support Program
50203990	Clip, Hair Sectioning, Pair Length 1105Cm	VMO TAHANAN	NO	PB	2nd Semester				GF	1,325.00	1,325.00	0.00	Administrative Support Program
10705030	Printer, All-In-One + Wifi Ink Tank Printer, Connectivity: Usb 2.0, Wi-Fi Direct, Resolution: 5760 X 1440 Dpi, Print Speed Draft A4: Black 33Ppm, Color 15Ppm, High Yield Black 4,500 Pages, Color 7500 Pages, Ink Used: T003 (Black, Cyan, Magenta And Yellow), Piezo Electric	VMO TAHANAN	NO	PB	2nd Semester				GF	45,222.00	0.00	45,222.00	Administrative Support Program

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	Print Head, Gross Weight: 5.65Kg, Weight: 3.9Kg												
50203990	Haircut Comb, Aluminum, Size: 15-20Cm	VMO TAHANAN	NO	PB	2nd Semester				GF	6,450.00	6,450.00	0.00	Administrative Support Program
50203990	Haircut Barbers Cape/Apron, Size: 140*110Cm	VMO TAHANAN	NO	PB	2nd Semester				GF	3,225.00	3,225.00	0.00	Administrative Support Program
50203990	Hair Cut Neck Brush, Wooden With Soft Brush	VMO TAHANAN	NO	PB	2nd Semester				GF	9,250.00	9,250.00	0.00	Administrative Support Program
50203990	Assorted Monaco Mercerized Cotton Yarn, 3 Ply	VMO TAHANAN	NO	PB	2nd Semester				GF	10,000.00	10,000.00	0.00	Administrative Support Program
50203990	Nursery Seedling, Lightweight, Red And Black, Medium 15Pcs/Pack	VMO TAHANAN	NO	PB	2nd Semester				GF	768.00	768.00	0.00	Administrative Support Program
50203990	Crochet Hook Set Of 12, Aluminum	VMO TAHANAN	NO	PB	2nd Semester				GF	11,250.00	11,250.00	0.00	Administrative Support Program
50203990	Stitch Marker, 10S/Pack	VMO TAHANAN	NO	PB	2nd Semester				GF	825.00	825.00	0.00	Administrative Support Program
50203990	Yarn And Thread Cutter	VMO TAHANAN	NO	PB	2nd Semester				GF	925.00	925.00	0.00	Administrative Support Program
50203990	Pot, Large Rectangular Planters,	VMO TAHANAN	NO	PB	2nd Semester				GF	8,100.00	8,100.00	0.00	Administrative Support Program
50203990	Wooden Garden Markers	VMO TAHANAN	NO	PB	2nd Semester				GF	8,750.00	8,750.00	0.00	Administrative Support Program
50203990	Garden Gloves,Unisex Cowhide Leather	VMO TAHANAN	NO	PB	2nd Semester				GF	9,750.00	9,750.00	0.00	Administrative Support Program
50203990	Organic Pest Control And Fungicide, Neem Oil Spray 30MI	VMO TAHANAN	NO	PB	2nd Semester				GF	1,280.00	1,280.00	0.00	Administrative Support Program
50203990	Seedling Bags, Medium 5In X 5In X 9In 50Pcs/Pack	VMO TAHANAN	NO	PB	2nd Semester				GF	384.00	384.00	0.00	Administrative Support Program
50203990	Water Spray Bottle, Refillable, 400MI, Heavy Duty Nozzle	VMO TAHANAN	NO	PB	2nd Semester				GF	2,045.00	2,045.00	0.00	Administrative Support Program
50203010	Tape, Masking, 48Mm	PDAD	NO	PB	2nd Semester				GF	2,771.60	2,771.60	0.00	Administrative Support Program - Office Supplies Expenses
50203010	Sign Pen, Black	PDAD	NO	PB	2nd Semester				GF	972.48	972.48	0.00	Administrative Support Program - Office Supplies Expenses
50203010	Tape, Transparent, 48Mm	PDAD	NO	PB	2nd Semester				GF	499.25	499.25	0.00	Administrative Support Program - Office Supplies Expenses
50203010	Clip, Backfold, 32Mm	PDAD	NO	PB	2nd Semester				GF	1,118.00	1,118.00	0.00	Administrative Support Program - Office Supplies Expenses
50203010	Tape, Transparent, 24Mm	PDAD	NO	PB	2nd Semester				GF	706.30	706.30	0.00	Administrative Support Program - Office Supplies Expenses
50203010	Tape, Packaging, 48Mm	PDAD	NO	PB	2nd Semester				GF	536.64	536.64	0.00	Administrative Support Program - Office Supplies Expenses
50203010	Correction Tape, 8M	PDAD	NO	PB	2nd Semester				GF	934.40	934.40	0.00	Administrative Support Program - Office Supplies Expenses
50203010	Eraser, Felt, For Blackboard/Whiteboard	PDAD	NO	PB	2nd Semester				GF	278.10	278.10	0.00	Administrative Support Program - Office Supplies Expenses
50203010	Fastener, Metal, Non-Sharp Edges	PDAD	NO	PB	2nd Semester				GF	3,002.76	3,002.76	0.00	Administrative Support Program - Office Supplies Expenses
50203010	Marker, Fluorescent	PDAD	NO	PB	2nd Semester				GF	1,833.00	1,833.00	0.00	Administrative Support Program - Office Supplies Expenses
50203010	Sign Pen, Red	PDAD	NO	PB	2nd Semester				GF	810.40	810.40	0.00	Administrative Support Program - Office Supplies Expenses
50203010	Sign Pen, Blue	PDAD	NO	PB	2nd Semester				GF	810.40	810.40	0.00	Administrative Support Program - Office Supplies Expenses
50203010	Clip, Backfold, 50Mm	PDAD	NO	PB	2nd Semester				GF	2,730.00	2,730.00	0.00	Administrative Support Program - Office Supplies Expenses
50203010	Staple Remover, Plier Type	PDAD	NO	PB	2nd Semester				GF	747.00	747.00	0.00	Administrative Support Program - Office Supplies Expenses
50203010	Stapler, Standard Type	PDAD	NO	PB	2nd Semester				GF	1,684.80	1,684.80	0.00	Administrative Support Program - Office Supplies Expenses
50203010	Scissors, Symmetrical	PDAD	NO	PB	2nd Semester				GF	1,460.16	1,460.16	0.00	Administrative Support Program - Office Supplies Expenses
50203010	Puncher, Paper, Heavy Duty	PDAD	NO	PB	2nd Semester				GF	3,016.00	3,016.00	0.00	Administrative Support Program - Office Supplies Expenses

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50203010	Pencil Sharpener, Manual, Single Cutter Head	PDAD	NO	PB	2nd Semester				GF	2,026.70	2,026.70	0.00	Administrative Support Program - Office Supplies Expenses
50203010	Stamp Pad, Felt	PDAD	NO	PB	2nd Semester				GF	209.70	209.70	0.00	Administrative Support Program - Office Supplies Expenses
50203010	Marker, Permanent, Red, Bullet Type	PDAD	NO	PB	2nd Semester				GF	107.76	107.76	0.00	Administrative Support Program - Office Supplies Expenses
50203010	Marker, Permanent, Blue, Bullet Type	PDAD	NO	PB	2nd Semester				GF	107.76	107.76	0.00	Administrative Support Program - Office Supplies Expenses
50203010	Marker, Permanent, Black, Bullet Type	PDAD	NO	PB	2nd Semester				GF	116.74	116.74	0.00	Administrative Support Program - Office Supplies Expenses
50203010	Marker, Whiteboard, Red	PDAD	NO	PB	2nd Semester				GF	160.56	160.56	0.00	Administrative Support Program - Office Supplies Expenses
50203010	Marker, Whiteboard, Blue	PDAD	NO	PB	2nd Semester				GF	160.56	160.56	0.00	Administrative Support Program - Office Supplies Expenses
50203010	Ink Cartridge Brother, Mfc-J3930Dw, Lc3617Y, Yellow	PDAD	NO	PB	2nd Semester				GF	28,113.75	28,113.75	0.00	Administrative Support Program - Office Supplies Expenses
50203010	Tape, Masking, 24Mm	PDAD	NO	PB	2nd Semester				GF	2,730.00	2,730.00	0.00	Administrative Support Program - Office Supplies Expenses
50203010	Paper Clip, Vinyl/Plastic Coated, 50Mm	PDAD	NO	PB	2nd Semester				GF	826.80	826.80	0.00	Administrative Support Program - Office Supplies Expenses
50203010	Ink Cartridge Brother, Mfc-J3930Dw, Lc3617C, Cyan	PDAD	NO	PB	2nd Semester				GF	28,113.75	28,113.75	0.00	Administrative Support Program - Office Supplies Expenses
50203010	Leave Card, Standard Format/Size	PDAD	NO	PB	2nd Semester				GF	10,000.00	10,000.00	0.00	Administrative Support Program - Office Supplies Expenses
50203010	Salary Card, Standard Format/Size	PDAD	NO	PB	2nd Semester				GF	10,000.00	10,000.00	0.00	Administrative Support Program - Office Supplies Expenses
50203010	Data File Box, Made Of Chipboard With Closed Ends	PDAD	NO	PB	2nd Semester				GF	6,800.00	6,800.00	0.00	Administrative Support Program - Office Supplies Expenses
50203010	Continuous Ink For Epson Ecotank L15150, 008M, Magenta, 70Ml/Bottle	PDAD	NO	PB	2nd Semester				GF	35,910.00	35,910.00	0.00	Administrative Support Program - Office Supplies Expenses
50203010	Kure Color, These Versatile Dual Tip Markers Feature Alcohol-Based Dye That Is Quick Drying And Permanent, Use The Fine Tip For Details And The Flexible Brush Tip For Coloring, Perfect For Manga Rubber Stamping, Brush Lettering And All Types Of Paper Crafting Projects, This Package Contains Twelve 6-3/4-Inch Long Dual-Tipped Cap-Top Markers In Coordinating Colors, Available In Hair And Muted Tones Color Set, Xylene Free And Imported. Code: Cnkc 2200 12Vfn, Product Dimensions: 6.9 X 6.4 X 0.7 Inches, Tip: Dual-Tipped Cap-Top	PDAD	NO	PB	2nd Semester				GF	37,680.00	37,680.00	0.00	Administrative Support Program - Office Supplies Expenses
50203010	Staple Wire, Standard	PDAD	NO	PB	2nd Semester				GF	1,120.50	1,120.50	0.00	Administrative Support Program - Office Supplies Expenses
50203010	Epson Glossy Photo Paper, A4 Size, 20 Sheets Per Pack, 180 Gsm	PDAD	NO	PB	2nd Semester				GF	968.00	968.00	0.00	Administrative Support Program - Office Supplies Expenses
50203010	Triangular Scale Ruler	PDAD	NO	PB	2nd Semester				GF	12,048.00	12,048.00	0.00	Administrative Support Program - Office Supplies Expenses
50203010	Colored Pencil Soft Core, Hard Packaged Pack, 120 Pieces/Set	PDAD	NO	PB	2nd Semester				GF	48,427.20	48,427.20	0.00	Administrative Support Program - Office Supplies Expenses
50203010	Paper Copy A3, 420Mm X 297 (A3) 80Gsm	PDAD	NO	PB	2nd Semester				GF	8,030.00	8,030.00	0.00	Administrative Support Program - Office Supplies Expenses
50203010	Continuous Ink For Epson Ecotank L15150, 008B, Black, 127Ml/Bottle	PDAD	NO	PB	2nd Semester				GF	63,450.00	63,450.00	0.00	Administrative Support Program - Office Supplies Expenses
50203010	Continuous Ink For Epson Ecotank L15150, 008Y, Yellow, 70Ml/Bottle	PDAD	NO	PB	2nd Semester				GF	35,910.00	35,910.00	0.00	Administrative Support Program - Office Supplies Expenses
50203010	Ink Cartridge Brother, Mfc-J3930Dw, Lc3617Bk, Black	PDAD	NO	PB	2nd Semester				GF	65,677.50	65,677.50	0.00	Administrative Support Program - Office Supplies Expenses
50203010	Scientific Calculator Fx 82Ms, 240 Functions V2 Battery Operated 2 Line Display, Color Black	PDAD	NO	PB	2nd Semester				GF	24,625.00	24,625.00	0.00	Administrative Support Program - Office Supplies Expenses
50203010	Record Book, 500 Pages, Size: 214Mm X 278Mm Min	PDAD	NO	PB	2nd Semester				GF	6,115.20	6,115.20	0.00	Administrative Support Program - Office Supplies Expenses
50203010	Record Book, 300 Pages, Size: 214Mm X 278Mm Min	PDAD	NO	PB	2nd Semester				GF	4,243.20	4,243.20	0.00	Administrative Support Program - Office Supplies Expenses
50203010	Thermal Paper, 55Gsm (-5%), 1/2 Core, 216Mm X 30M	PDAD	NO	PB	2nd Semester				GF	723.32	723.32	0.00	Administrative Support Program - Office Supplies Expenses
50203010	Pad Paper, Ruled	PDAD	NO	PB	2nd Semester				GF	611.52	611.52	0.00	Administrative Support Program - Office Supplies Expenses

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50203010	Paper, Multicopy, Legal, 80Gsm	PDAD	NO	PB	2nd Semester				GF	25,542.00	25,542.00	0.00	Administrative Support Program - Office Supplies Expenses
50203010	Continuous Ink For Epson Ecotank L15150, 008C, Cyan, 70Ml/Bottle	PDAD	NO	PB	2nd Semester				GF	35,910.00	35,910.00	0.00	Administrative Support Program - Office Supplies Expenses
50203010	Parchment Paper, 90Gsm 8-1/2" X 13", Pale Cream (100 Sheets / Pack)	PDAD	NO	PB	2nd Semester				GF	8,448.00	8,448.00	0.00	Administrative Support Program - Office Supplies Expenses
50203010	Marker, Whiteboard, Black	PDAD	NO	PB	2nd Semester				GF	321.12	321.12	0.00	Administrative Support Program - Office Supplies Expenses
50203010	12 Digits Desktop Calculator Ls-120Hi Iii, Dual Operated Solar Or Battery, Color: Silver	PDAD	NO	PB	2nd Semester				GF	8,560.00	8,560.00	0.00	Administrative Support Program - Office Supplies Expenses
50203010	Double Sided Tape, 2"	PDAD	NO	PB	2nd Semester				GF	4,560.00	4,560.00	0.00	Administrative Support Program - Office Supplies Expenses
50203010	Double Sided Tape, 1"	PDAD	NO	PB	2nd Semester				GF	3,400.00	3,400.00	0.00	Administrative Support Program - Office Supplies Expenses
50203010	Ink Cartridge Brother, Mfc-J3930Dw, Lc3617M, Magenta	PDAD	NO	PB	2nd Semester				GF	28,113.75	28,113.75	0.00	Administrative Support Program - Office Supplies Expenses
50203010	Paper, Multicopy, A4, 80Gsm	PDAD	NO	PB	2nd Semester				GF	27,332.00	27,332.00	0.00	Administrative Support Program - Office Supplies Expenses
50203990	Flash Drive, Usb, 128Gb Capacity	PDAD	NO	PB	2nd Semester				GF	24,320.00	24,320.00	0.00	Administrative Support Program - Other Supplies and Materials Expenses
50203990	T8 18 Watts, Led Daylight (Tube Only) Double Ended	PDAD	NO	PB	2nd Semester				GF	7,095.00	7,095.00	0.00	Administrative Support Program - Other Supplies and Materials Expenses
50203990	Alcohol, Ethyl, 68%-72%, 1 Gallon	PDAD	NO	PB	2nd Semester				GF	27,154.40	27,154.40	0.00	Administrative Support Program - Other Supplies and Materials Expenses
50203990	Twine, Plastic	PDAD	NO	PB	2nd Semester				GF	1,048.32	1,048.32	0.00	Administrative Support Program - Other Supplies and Materials Expenses
50203990	Rags, All Cotton	PDAD	NO	PB	2nd Semester				GF	1,560.78	1,560.78	0.00	Administrative Support Program - Other Supplies and Materials Expenses
50203990	Mop Head, Made Of Rayon	PDAD	NO	PB	2nd Semester				GF	3,836.56	3,836.56	0.00	Administrative Support Program - Other Supplies and Materials Expenses
50203990	Mop Handle, Heavy Duty, Screw Type	PDAD	NO	PB	2nd Semester				GF	3,868.80	3,868.80	0.00	Administrative Support Program - Other Supplies and Materials Expenses
50203990	Furniture Cleaner, Aerosol Type	PDAD	NO	PB	2nd Semester				GF	4,324.32	4,324.32	0.00	Administrative Support Program - Other Supplies and Materials Expenses
50203990	Royal Cord, #16/2	PDAD	NO	PB	2nd Semester				GF	2,025.00	2,025.00	0.00	Administrative Support Program - Other Supplies and Materials Expenses
50203990	Air Freshener, Aerosol Type	PDAD	NO	PB	2nd Semester				GF	5,413.20	5,413.20	0.00	Administrative Support Program - Other Supplies and Materials Expenses
50203990	T8 9 Watts, Led Daylight (Tube Only) Double Ended	PDAD	NO	PB	2nd Semester				GF	3,240.00	3,240.00	0.00	Administrative Support Program - Other Supplies and Materials Expenses
50203990	Insecticide, Aerosol Type, 500Ml	PDAD	NO	PB	2nd Semester				GF	20,400.00	20,400.00	0.00	Administrative Support Program - Other Supplies and Materials Expenses
50203990	Fabric Conditioner, Anti-Bacterial 4 Liters/Gallon	PDAD	NO	PB	2nd Semester				GF	33,992.00	33,992.00	0.00	Administrative Support Program - Other Supplies and Materials Expenses
50203990	Cable Tie	PDAD	NO	PB	2nd Semester				GF	676.00	676.00	0.00	Administrative Support Program - Other Supplies and Materials Expenses
50203990	Royal Cord, #14/2	PDAD	NO	PB	2nd Semester				GF	2,430.00	2,430.00	0.00	Administrative Support Program - Other Supplies and Materials Expenses
50203990	Electrical Wire, #3.5 Mm2 Thw	PDAD	NO	PB	2nd Semester				GF	5,243.00	5,243.00	0.00	Administrative Support Program - Other Supplies and Materials Expenses

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50203990	Electrical Tape, Big	PDAD	NO	PB	2nd Semester				GF	363.00	363.00	0.00	Administrative Support Program - Other Supplies and Materials Expenses
50203990	Led Bulb, 9 Watts	PDAD	NO	PB	2nd Semester				GF	1,080.00	1,080.00	0.00	Administrative Support Program - Other Supplies and Materials Expenses
50203990	Detergent Powder, All-Purpose, 1Kg	PDAD	NO	PB	2nd Semester				GF	1,892.80	1,892.80	0.00	Administrative Support Program - Other Supplies and Materials Expenses
50213060	General Aircon Repair	PDAD	NO	PB	Annually				GF	20,000.00	20,000.00	0.00	Administrative Support Program - RM-Transportation Equipment
50213060	Ball Joint Lower Left And Right	PDAD	NO	PB	Annually				GF	1,900.00	1,900.00	0.00	Administrative Support Program - RM-Transportation Equipment
50213060	Brake Pad	PDAD	NO	PB	Annually				GF	1,392.00	1,392.00	0.00	Administrative Support Program - RM-Transportation Equipment
50213060	Brake Shoe	PDAD	NO	PB	Annually				GF	1,890.00	1,890.00	0.00	Administrative Support Program - RM-Transportation Equipment
50213060	Battery, Maintenance Free 12V, Gold 1Sm/Ns50 21 Months Warranty	PDAD	NO	PB	Annually				GF	8,793.00	8,793.00	0.00	Administrative Support Program - RM-Transportation Equipment
50213060	Air Filter Element	PDAD	NO	PB	Annually				GF	1,200.00	1,200.00	0.00	Administrative Support Program - RM-Transportation Equipment
10705020	Paper Trimmer, 12" X 15" Wood	PDAD	NO	PB	2nd Semester				GF	2,166.00	2,166.00	0.00	Administrative Support Program - RM-Transportation Equipment
50213060	Aircon Cleaning And Recondition	PDAD	NO	PB	Annually				GF	4,500.00	4,500.00	0.00	Administrative Support Program - RM-Transportation Equipment
50213060	Car Horn	PDAD	NO	PB	Annually				GF	650.00	650.00	0.00	Administrative Support Program - RM-Transportation Equipment
50213060	Wheel Bearing Front Left And Right	PDAD	NO	PB	Annually				GF	3,000.00	3,000.00	0.00	Administrative Support Program - RM-Transportation Equipment
50213060	Brake Pad	PDAD	NO	PB	Annually				GF	900.00	900.00	0.00	Administrative Support Program - RM-Transportation Equipment
50213060	Body Repair And Repainting	PDAD	NO	PB	Annually				GF	40,000.00	40,000.00	0.00	Administrative Support Program - RM-Transportation Equipment
50213060	Starter Assembly	PDAD	NO	PB	Annually				GF	2,970.00	2,970.00	0.00	Administrative Support Program - RM-Transportation Equipment
50213060	General Auto Rewire	PDAD	NO	PB	Annually				GF	8,500.00	8,500.00	0.00	Administrative Support Program - RM-Transportation Equipment
50213060	Brake Shoe	PDAD	NO	PB	Annually				GF	1,200.00	1,200.00	0.00	Administrative Support Program - RM-Transportation Equipment
50213060	Fuel Pump Electric 12V	PDAD	NO	PB	Annually				GF	1,957.50	1,957.50	0.00	Administrative Support Program - RM-Transportation Equipment
50213060	Brake Pad	PDAD	NO	PB	Annually				GF	1,147.50	1,147.50	0.00	Administrative Support Program - RM-Transportation Equipment
10705080	Brand New Isuzu Npr85 Aerial Manlifter Mounted On 6-Wheeler Truck (Telescopic Type) Donghae Dhs15Ap, Manlift Details: 14 Meters Working Height, 4 Section Boom, Stabilizer X-Type Front Outrigger, Auto H-Type Rear Outrigger, Boom Stowing Bracket, Emergency Stop Switch, Wire Transmitter 12M, Frp (Fiberglass Reinforced Plastic) Bucket For 2 Person, Working Bench And Working Lamp For Bucket-Detachable Type, Remote Controlled Engine Start, Stop And Acceleration System, Warning Alarm, Interloack System Outrigger Sensor (F), Interloack Sensor Emergency Manula Control Lever, Truck Specicification: 4-Cylinder, Turbo-Intercooler, Dohc, Common-Rail Direct Injection, Diesel, Bore And Stroke (Mm) 95.4 X 104.9, Displacement 3.0L, Max. Output Kw(Ps)/Rpm (Iso Gross), Max. Torque N-M (Kg-M)/Rpm (Iso Gross) 354(36)/1,600 91(124)/2,600, Compression Ratio 17:5:1, Emission Regulation Euro Iv, Alternator 90A, Fuel Tank Capacity 100 Liter, Location: Right, Transmission, Final Gear Ratio 5.857, Clutch Size (Outside Diameter) 300Mm, Tire & Wheel 7.50-16.12Pr (7Pcs Tire Including Spare Tire), Service Brake Drum Type, Vacuum; Auxilliary Exhaust Brake; Parking Center Brake, Battery 12Vx2 Location Left, Cab Window Power Window; Cab Door Auto Door Lock, Weights (Kg) Gvw-6,500 Net Weight 4,000 Kgs, One Year Warranty, Complete With Set Of Tools And Operatos' Manual, Free Lto Registration, With Quezon City Government Logos And Markings, Free Training For The Proper Maintenance And Operation Of The Unit For End-Users.	PDAD	NO	PB	2nd Semester				GF	15,511,500.00	15,511,500.00	0.00	Comprehensive Greening and Beautification Program - Construction and Heavy Equipment
10705080	Wood Chipper And Shredder With Brand New Frr90 20Ft. With Frr90 M Cb And Chassis (Tilt) Euro 4 With Body Telescopic Crane W/ Heavy-Duty Dropside & Single Aircon, Wood Chipper And Shredder Specification: 12Hp Diesel Engine, Input Capacity 4,650 Kgs/H (Based On Buko Husk), Amtec Tested, Hammer Mill Type (34 Blades Free Wheeling), Changeable Screen With 4 Different Sizes, Length: 123 Cm, Width: 102Cm, Height: 150Cm, Chopper Capacity: 1 To 2" Diameter Of Soft Wood Branches, 1 Year Warranty (For The Machine), Use	PDAD	NO	PB	2nd Semester				GF	9,000,000.00	9,000,000.00	0.00	Comprehensive Greening and Beautification Program - Construction and Heavy Equipment

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	As: Shredder, Chopper, Chipper And Hammer Mill, Brand New Frr90 20Ft. With Boomcrane (Tilt) Euro 4 Specification: Model: 4Hk1-Tcc, Type: 4 Cylinder In-Line, Turbo-Intercooler, Common-Rail, Direct Injection, Diesel, Displacement: 5,193Cc, Max. Output Kw(Ps)/Rpm (Iso Gross): 142(190)/2,600, Max. Torque N-M (Kg-M)/Rpm (Iso Gross)1111: 510(52)V1,600, Emission Regulation: Euro 4, Alternator: 50A, Fuel Tank Capacity: 200 Liter, Location-Left, Transmission: Mzz6W, Final Gear Ratio: 5.125, Tire & Wheel: 8.25 R16 16Pr (7Pcs Tire Including Spare Tire), Brake: Service: Air-Over Hydraulic, Auxiliary: Exhaust Brake, Parking: Center Brake, Suspension: Multi-Leaf Spring, Electrical System: Battery/Generator 12Vx2, Convenience: Cab Window: Power Windows, Cab Door: Auto Door Lock, Dimensions (Mm): Oal 7,875 Wb-4,660 Foh-1,170, Roh-2,045 Ce-6,149 Ca-4, 104 Ow-2,200, Aw-1,790 Bw-2,165 Cw-1,660, Weights (Kg): Gvw 10,600, Payload 7,365 •Body: Unic Telescopic Crane Model Ur-V344, Max. Lifting Capacity: 3,030Kg. At 2.6 M, No. Boom Section: 4, Working Radius: 0.67 To 9.81M, Hook Height, Above Ground Level: Max. 11.4M, Below Ground Level: Max. 11.5M With 4-Part Line, Slewing: 360 Degrees, Continous Rotation, Stabilizer Width: 3.5 M (Extended)												
10705990	Telescope Pole Prunner, New Purefire Engine, Model Cs27Epap(S) Meets U.S (Epa Phase 3) And European (Stage 2), Emission And Standards, S-Start, Soft And Smooth Start Of Recoil, Displacement: 26.9Ml (Cc), Max Power: 0.88Kw, Fuel Tank Capacity: 520Ml, Oil Tank Capacity: 160Ml, Chain Pitch: 3/8", Guide Bar Length: 250Mm (10"), Type Of Guide Bar: Sprocket Nose, Chain Guage: 0.043", Pole Of Drive Shaft: 24Mm, Dimension (Lxwxh): 2,400 X 240 X 250Mm, Dry Weight: 5.6Kg	PDAD	NO	PB	2nd Semester				GF	98,000.00	98,000.00	0.00	Comprehensive Greening and Beautification Program - Other Machinery and Equipment
10705990	Fusion Machine	PDAD	NO	PB	2nd Semester				GF	2,500.00	2,500.00	0.00	Comprehensive Greening and Beautification Program - Other Machinery and Equipment
10705990	Pressure Pump	PDAD	NO	PB	2nd Semester				GF	10,000.00	10,000.00	0.00	Comprehensive Greening and Beautification Program - Other Machinery and Equipment
10705990	Garden Shredder Model Gh 460C, Displacement: 352 Cm3, Power: 6.5Kw/8.8Hp, Weight: 76Kg, Max Branch Thickness: 75Mm, Engine Type: Evc 2000 Petrol	PDAD	NO	PB	2nd Semester				GF	193,050.00	193,050.00	0.00	Comprehensive Greening and Beautification Program - Other Machinery and Equipment
10705990	Generator	PDAD	NO	PB	2nd Semester				GF	20,000.00	20,000.00	0.00	Comprehensive Greening and Beautification Program - Other Machinery and Equipment
50299990	Pole Bamboo, 1.5-2.5 Meter Height, Bushy	PDAD	NO	PB	2nd Semester				GF	60,750.00	60,750.00	0.00	Comprehensive Greening and Beautification Program - Other Maintenance and Operating Expenses
50299990	Buddha'S Belly, 1.5-2.5 Meter Height, Bushy	PDAD	NO	PB	2nd Semester				GF	67,500.00	67,500.00	0.00	Comprehensive Greening and Beautification Program - Other Maintenance and Operating Expenses
50299990	Green Buho, 1.5-2.5 Meter Height, Bushy	PDAD	NO	PB	2nd Semester				GF	81,000.00	81,000.00	0.00	Comprehensive Greening and Beautification Program - Other Maintenance and Operating Expenses
50299990	Golden Buho, 1.5-2.5 Meter Height, Bushy	PDAD	NO	PB	2nd Semester				GF	81,000.00	81,000.00	0.00	Comprehensive Greening and Beautification Program - Other Maintenance and Operating Expenses
50299990	Thai Bamboo, 1.5-2.5 Meter Height, Bushy	PDAD	NO	PB	2nd Semester				GF	54,000.00	54,000.00	0.00	Comprehensive Greening and Beautification Program - Other Maintenance and Operating Expenses
50299990	Yellow Bamboo, 1.5-2.5 Meter Height, Bushy	PDAD	NO	PB	2nd Semester				GF	81,000.00	81,000.00	0.00	Comprehensive Greening and Beautification Program - Other Maintenance and Operating Expenses
50299990	Chinese Bamboo, 1.5-2.5 Meter Height, Bushy	PDAD	NO	PB	2nd Semester				GF	54,000.00	54,000.00	0.00	Comprehensive Greening and Beautification Program - Other Maintenance and Operating Expenses
50299990	Variegated Bamboo, 1.5-2.5 Meter Height, Bushy	PDAD	NO	PB	2nd Semester				GF	108,000.00	108,000.00	0.00	Comprehensive Greening and Beautification Program - Other Maintenance and Operating Expenses
50299990	Educational Native Tree Planting With Training/Seminar From Different Barangays (Training Kit, Food, Drinks, Tools And Honoraria For 3 Speakers)	PDAD	NO	PB	2nd Semester				GF	2,120,000.00	2,120,000.00	0.00	Comprehensive Greening and Beautification Program - Other Maintenance and Operating Expenses

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50299990	Black Bamboo, 1.5-2.5 Meter Height, Bushy	PDAD	NO	PB	2nd Semester				GF	81,000.00	81,000.00	0.00	Comprehensive Greening and Beautification Program - Other Maintenance and Operating Expenses
10799990	Stainlees Platform Push Cart, Material: Stainless, Capacity: 500 Kgs, Features: Heavy Duty, Rust Free, Durable, Industrial Use, With 6"Wheel, Tube Diameter: 32Mm, Color: Silver	PDAD	NO	PB	2nd Semester				GF	16,204.00	16,204.00	0.00	Comprehensive Greening and Beautification Program - Other Property, Plant and Equipment
10799990	Portable Tent, 3M X 4.5M, Powder Coated Square Tube With Oxford Cloth Cover Color Green	PDAD	NO	PB	2nd Semester				GF	72,000.00	72,000.00	0.00	Comprehensive Greening and Beautification Program - Other Property, Plant and Equipment
50203990	Garden Rake, Heavy Duty	PDAD	NO	PB	2nd Semester				GF	5,940.00	5,940.00	0.00	Comprehensive Greening and Beautification Program - Other Supplies and Materials Expenses
50203990	Spark Plug For Mower, Bm6A	PDAD	NO	PB	2nd Semester				GF	9,720.00	9,720.00	0.00	Comprehensive Greening and Beautification Program - Other Supplies and Materials Expenses
50203990	Safety Vest, Super Tuff Reflective High Visibility Safety Vest In Neon Green	PDAD	NO	PB	2nd Semester				GF	10,150.00	10,150.00	0.00	Comprehensive Greening and Beautification Program - Other Supplies and Materials Expenses
50203990	Stihl 2T Oil, Hp 2 Stoke Engine Oil 1L	PDAD	NO	PB	2nd Semester				GF	64,800.00	64,800.00	0.00	Comprehensive Greening and Beautification Program - Other Supplies and Materials Expenses
50203990	Early Warning Device, Cone, Rubberized Orrange, 28"	PDAD	NO	PB	2nd Semester				GF	20,250.00	20,250.00	0.00	Comprehensive Greening and Beautification Program - Other Supplies and Materials Expenses
50203990	Concrete Pot, 30 Cm Mouth Dia., 5 Ft. Height	PDAD	NO	PB	2nd Semester				GF	94,500.00	94,500.00	0.00	Comprehensive Greening and Beautification Program - Other Supplies and Materials Expenses
50203990	Concrete Pot, 30 Cm Mouth Dia., 4 Ft. Height	PDAD	NO	PB	2nd Semester				GF	67,500.00	67,500.00	0.00	Comprehensive Greening and Beautification Program - Other Supplies and Materials Expenses
50203990	Safety Goggles, Clear	PDAD	NO	PB	2nd Semester				GF	4,860.00	4,860.00	0.00	Comprehensive Greening and Beautification Program - Other Supplies and Materials Expenses
50203990	Balling Spade, Steel Shovel Spade	PDAD	NO	PB	2nd Semester				GF	5,400.00	5,400.00	0.00	Comprehensive Greening and Beautification Program - Other Supplies and Materials Expenses
50203990	Starter Rope For Chainsaw, 3.5Mm	PDAD	NO	PB	2nd Semester				GF	15,600.00	15,600.00	0.00	Comprehensive Greening and Beautification Program - Other Supplies and Materials Expenses
50203990	Waterproof Pvc Tree Label Tag, 100 Pcs. Per Pack Pvc Material: 200 X 20Mm; Assorted Color	PDAD	NO	PB	2nd Semester				GF	26,790.00	26,790.00	0.00	Comprehensive Greening and Beautification Program - Other Supplies and Materials Expenses
50203990	Potted Plants	PDAD	NO	PB	2nd Semester				GF	550,000.00	550,000.00	0.00	Comprehensive Greening and Beautification Program - Other Supplies and Materials Expenses
50203990	Steel Matting 2X2X4Mm (6' X 20')	PDAD	NO	PB	2nd Semester				GF	182,952.00	182,952.00	0.00	Comprehensive Greening and Beautification Program - Other Supplies and Materials Expenses
50203990	Cutting Disc #4	PDAD	NO	PB	2nd Semester				GF	10,500.00	10,500.00	0.00	Comprehensive Greening and Beautification Program - Other Supplies and Materials Expenses
50203990	Concrete Pot, 30 Cm Mouth Dia., 3 Ft. Height	PDAD	NO	PB	2nd Semester				GF	47,250.00	47,250.00	0.00	Comprehensive Greening and Beautification Program - Other Supplies and Materials Expenses
50203990	Broom Stick, Ting-Ting, 48 Inch Wooden Handle	PDAD	NO	PB	2nd Semester				GF	21,420.00	21,420.00	0.00	Comprehensive Greening and Beautification Program - Other Supplies and Materials Expenses
50203990	Spark Plug For Chainsaw, Bp Mr 74	PDAD	NO	PB	2nd Semester				GF	8,100.00	8,100.00	0.00	Comprehensive Greening and Beautification Program - Other Supplies and Materials Expenses
50203990	Grinding Disc #4	PDAD	NO	PB	2nd Semester				GF	4,500.00	4,500.00	0.00	Comprehensive Greening and Beautification Program - Other Supplies and Materials Expenses
50203990	Bolo, Heavy Duty	PDAD	NO	PB	2nd Semester				GF	24,300.00	24,300.00	0.00	Comprehensive Greening and Beautification Program - Other Supplies and Materials Expenses

QUEZON CITY GOVERNMENT INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2023

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50203990	Rubber Boots, Highcut Water-Proof Rubber Rain Boots	PDAD	NO	PB	2nd Semester				GF	21,270.00	21,270.00	0.00	Comprehensive Greening and Beautification Program - Other Supplies and Materials Expenses
50203990	Hard Hats / Safety Helmet, Yellow Hard Hat Adjustable Ventilated	PDAD	NO	PB	2nd Semester				GF	18,960.00	18,960.00	0.00	Comprehensive Greening and Beautification Program - Other Supplies and Materials Expenses
50203990	Chainsaw Blade Small, Model 040-25", Oilmatic 36 Rmc 25"	PDAD	NO	PB	2nd Semester				GF	43,758.00	43,758.00	0.00	Comprehensive Greening and Beautification Program - Other Supplies and Materials Expenses
50203990	Garden Soil	PDAD	NO	PB	2nd Semester				GF	79,900.00	79,900.00	0.00	Comprehensive Greening and Beautification Program - Other Supplies and Materials Expenses
50203990	Mechanic Gloves, Large	PDAD	NO	PB	2nd Semester				GF	16,200.00	16,200.00	0.00	Comprehensive Greening and Beautification Program - Other Supplies and Materials Expenses
50203990	Carbonized Rice Hull	PDAD	NO	PB	2nd Semester				GF	40,905.00	40,905.00	0.00	Comprehensive Greening and Beautification Program - Other Supplies and Materials Expenses
50203990	Thick Cutting High Branch Pruning Shears	PDAD	NO	PB	2nd Semester				GF	10,076.40	10,076.40	0.00	Comprehensive Greening and Beautification Program - Other Supplies and Materials Expenses
50203990	Filer For Chainsaw Blade, 200 X 5.5Mm, 7 7/8 X 7/32 Inch Oregon Chainsaw Files, 12 Pcs./Per Box	PDAD	NO	PB	2nd Semester				GF	3,420.00	3,420.00	0.00	Comprehensive Greening and Beautification Program - Other Supplies and Materials Expenses
50203990	Filer For Chainsaw Blade, 200 X 5.2Mm, 7 7/8 X 13/64 Inch Oregon Chainsaw Files, 12 Pcs./Per Box	PDAD	NO	PB	2nd Semester				GF	3,000.00	3,000.00	0.00	Comprehensive Greening and Beautification Program - Other Supplies and Materials Expenses
50203990	Sharpening Kit For Chainsaw, Ms 440	PDAD	NO	PB	2nd Semester				GF	13,500.00	13,500.00	0.00	Comprehensive Greening and Beautification Program - Other Supplies and Materials Expenses
50203990	Chainsaw Blade Long, Model 070-36" Oilmatic 46 Rmx	PDAD	NO	PB	2nd Semester				GF	51,714.00	51,714.00	0.00	Comprehensive Greening and Beautification Program - Other Supplies and Materials Expenses
50203990	Rope, 1/2" Dia., Nylon	PDAD	NO	PB	2nd Semester				GF	31,200.00	31,200.00	0.00	Comprehensive Greening and Beautification Program - Other Supplies and Materials Expenses
50203990	Acetylene Tank (Refill)	PDAD	NO	PB	2nd Semester				GF	7,500.00	7,500.00	0.00	Comprehensive Greening and Beautification Program - Other Supplies and Materials Expenses
50203990	Air Filter For Chainsaw	PDAD	NO	PB	2nd Semester				GF	8,510.00	8,510.00	0.00	Comprehensive Greening and Beautification Program - Other Supplies and Materials Expenses
50203990	Complete Fertilizer 14-14-14, 50Kgs. /Sack	PDAD	NO	PB	2nd Semester				GF	101,520.00	101,520.00	0.00	Comprehensive Greening and Beautification Program - Other Supplies and Materials Expenses
50203990	Paint Brush 2"	PDAD	NO	PB	2nd Semester				GF	2,000.00	2,000.00	0.00	Comprehensive Greening and Beautification Program - Other Supplies and Materials Expenses
50203990	Paint Thinner	PDAD	NO	PB	2nd Semester				GF	5,900.00	5,900.00	0.00	Comprehensive Greening and Beautification Program - Other Supplies and Materials Expenses
50203990	Red Oxide Primer	PDAD	NO	PB	2nd Semester				GF	24,990.00	24,990.00	0.00	Comprehensive Greening and Beautification Program - Other Supplies and Materials Expenses
50203990	Welding Rod (For Steel)	PDAD	NO	PB	2nd Semester				GF	15,000.00	15,000.00	0.00	Comprehensive Greening and Beautification Program - Other Supplies and Materials Expenses
50203990	Machine Bolt With Nut And Washer, 3/8" Ø X 3"	PDAD	NO	PB	2nd Semester				GF	31,000.00	31,000.00	0.00	Comprehensive Greening and Beautification Program - Other Supplies and Materials Expenses
50203990	Oxygen Tank (Refill)	PDAD	NO	PB	2nd Semester				GF	6,075.00	6,075.00	0.00	Comprehensive Greening and Beautification Program - Other Supplies and Materials Expenses
50203990	Qde Paint Black	PDAD	NO	PB	2nd Semester				GF	49,980.00	49,980.00	0.00	Comprehensive Greening and Beautification Program - Other Supplies and Materials Expenses

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50213050	Gt Commercial Tire, 10.00 X R20 16Pr 146/143K Gt 279 Rib With Mounting, Flap And Tube	PDAD	NO	PB	Annually				GF	72,900.00	72,900.00	0.00	Comprehensive Greening and Beautification Program - RM-Machinery and Equipment
50213050	Battery, Maintenance Free 12V, Gold 2Sm/N50 21 Months Warranty	PDAD	NO	PB	Annually				GF	19,120.00	19,120.00	0.00	Comprehensive Greening and Beautification Program - RM-Machinery and Equipment
50213050	Pressure Plate	PDAD	NO	PB	Annually				GF	31,896.00	31,896.00	0.00	Comprehensive Greening and Beautification Program - RM-Machinery and Equipment
50213050	Clutch Disc	PDAD	NO	PB	Annually				GF	17,314.00	17,314.00	0.00	Comprehensive Greening and Beautification Program - RM-Machinery and Equipment
50213050	Release Bearing	PDAD	NO	PB	Annually				GF	5,104.00	5,104.00	0.00	Comprehensive Greening and Beautification Program - RM-Machinery and Equipment
50213050	Gt Commercial Tire, 10.00 X R20 16Pr 146/143K Gt 279 Rib With Mounting, Flap And Tube	PDAD	NO	PB	Annually				GF	72,900.00	72,900.00	0.00	Comprehensive Greening and Beautification Program - RM-Machinery and Equipment
50213050	Propeller Bolt #19	PDAD	NO	PB	Annually				GF	1,680.00	1,680.00	0.00	Comprehensive Greening and Beautification Program - RM-Machinery and Equipment
50213050	Battery, Maintenance Free 12V, Gold 2Sm/N50 21 Months Warranty	PDAD	NO	PB	Annually				GF	19,120.00	19,120.00	0.00	Comprehensive Greening and Beautification Program - RM-Machinery and Equipment
50213050	Center Bearing Assembly	PDAD	NO	PB	Annually				GF	2,430.00	2,430.00	0.00	Comprehensive Greening and Beautification Program - RM-Machinery and Equipment
50213050	Propeller Bolt #19	PDAD	NO	PB	Annually				GF	1,680.00	1,680.00	0.00	Comprehensive Greening and Beautification Program - RM-Machinery and Equipment
50213050	Center Bearing Assembly	PDAD	NO	PB	Annually				GF	2,430.00	2,430.00	0.00	Comprehensive Greening and Beautification Program - RM-Machinery and Equipment
50213050	Wiper Blade	PDAD	NO	PB	Annually				GF	809.00	809.00	0.00	Comprehensive Greening and Beautification Program - RM-Machinery and Equipment
50213050	Battery, Maintenance Free 12V, Gold 2Sm/N50 21 Months Warranty	PDAD	NO	PB	Annually				GF	19,120.00	19,120.00	0.00	Comprehensive Greening and Beautification Program - RM-Machinery and Equipment
50213050	Pto Cable	PDAD	NO	PB	Annually				GF	6,075.00	6,075.00	0.00	Comprehensive Greening and Beautification Program - RM-Machinery and Equipment
50213050	Clutch Disc	PDAD	NO	PB	Annually				GF	17,314.00	17,314.00	0.00	Comprehensive Greening and Beautification Program - RM-Machinery and Equipment
50213050	Center Bearing Assembly	PDAD	NO	PB	Annually				GF	2,430.00	2,430.00	0.00	Comprehensive Greening and Beautification Program - RM-Machinery and Equipment
50213050	Gt Commercial Tire, 10.00 X R20 16Pr 146/143K Gt 279 Rib With Mounting, Flap And Tube	PDAD	NO	PB	Annually				GF	97,200.00	97,200.00	0.00	Comprehensive Greening and Beautification Program - RM-Machinery and Equipment
50213050	Battery, Maintenance Free 12V, Gold 2Sm/N50 21 Months Warranty	PDAD	NO	PB	Annually				GF	19,120.00	19,120.00	0.00	Comprehensive Greening and Beautification Program - RM-Machinery and Equipment
50213050	Wheel Bearing, Inner / Outer Rear	PDAD	NO	PB	Annually				GF	6,480.00	6,480.00	0.00	Comprehensive Greening and Beautification Program - RM-Machinery and Equipment
50213050	Clutch Booster Assembly	PDAD	NO	PB	Annually				GF	6,480.00	6,480.00	0.00	Comprehensive Greening and Beautification Program - RM-Machinery and Equipment
50213050	Gt Commercial Tire, 10.00 X R20 16Pr 146/143K Gt 279 Rib With Tire Mounting, Flap And Tube	PDAD	NO	PB	Annually				GF	48,600.00	48,600.00	0.00	Comprehensive Greening and Beautification Program - RM-Machinery and Equipment
50213050	Pto Pump Assy	PDAD	NO	PB	Annually				GF	20,925.00	20,925.00	0.00	Comprehensive Greening and Beautification Program - RM-Machinery and Equipment

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10703040	Water Line For 38 Footbridges (Installation Of Drip Irrigation For The Watering Plants In Footbridges)	PDAD	NO	PB	2nd Semester				GF	684,000.00	684,000.00	0.00	Comprehensive Greening and Beautification Program - Water Supply Systems
10705990	Concrete Cutter, Disc Diameter: 400Mm-450-500Mm, Max Cutting Depth: 18.5Cm, With Engine 10Hp With Blade Made In Japan, With Steel Tank 38000	PDAD	NO	PB	2nd Semester				GF	73,305.00	73,305.00	0.00	Parks Repair and Maintenance Program-Other Machinery and Equipment
10705990	Petrol Brushcutter Model Fs 55, Displacement: 27.2Cm3, Power: 0.75Kw/1.0Hp, Weight: 49Kg, Total Length: 170 Cm, Tank Volume: 0.33 Liter	PDAD	NO	PB	2nd Semester				GF	46,040.00	46,040.00	0.00	Parks Repair and Maintenance Program-Other Machinery and Equipment
10705990	Jig Saw 800W, Voltage: 220, 240V 50/60Hz, Input Power: 800W, No Load Speed: 800 3100Rpm, Cutting Capacity: Wood: 135Mm, Steel: 10Mm 4 Step Pendulum Function Aluminum Base With 5Pcs Saw Blades With 1 Set Carbon Brushes	PDAD	NO	PB	2nd Semester				GF	19,800.00	19,800.00	0.00	Parks Repair and Maintenance Program-Other Machinery and Equipment
10705990	Circular Saw 1600W 7", Voltage: 220, 240V 50/60Hz, Unput Power: 1600W, No Load Speed: 4800Rpm, Blade Diameter: 185X20Mm, Cutting Capcity: 45 Degree: 44Mm, 90 Degree: 65Mm Adjustable Bevel Cutting With 1Pc 185Mm Blade With 1 Set Extra Carbon Brushes	PDAD	NO	PB	2nd Semester				GF	14,850.00	14,850.00	0.00	Parks Repair and Maintenance Program-Other Machinery and Equipment
10705990	Air Compressor Oilless (X2) 1500W (4Hp) 100L, Voltage: 220-240V 60Hz, Input Power: 2X1500W (4Hp), Tank: 100L (26.4Gal), Oil Free System, Noise: 75Db, Copper Wire Motor, No Load Speed: 2850Rpm, Operation Pressure: Max. 8Bar, Packaging 1/Ctn	PDAD	NO	PB	2nd Semester				GF	49,680.00	49,680.00	0.00	Parks Repair and Maintenance Program-Other Machinery and Equipment
10705990	Electric Planer PI10508, Voltage: 220-240V - 50/60Hz, No-Load Speed: 16000Rpm, Heavy Duty Aluminum Base, Self-Cooling Belt System, Input Power: 1050W, Planing Width And Depth: 82X3Mm, Packaging	PDAD	NO	PB	2nd Semester				GF	17,550.00	17,550.00	0.00	Parks Repair and Maintenance Program-Other Machinery and Equipment
10705990	Portable Diesel Generator For Industrial Welding Machine, Rated At 190 Amp Up To 300 Amp	PDAD	NO	PB	2nd Semester				GF	75,000.00	75,000.00	0.00	Parks Repair and Maintenance Program-Other Machinery and Equipment
10705990	Bench Grinder, Specs: 10" (250Mm) 750W. 3/4Hp	PDAD	NO	PB	2nd Semester				GF	15,120.00	15,120.00	0.00	Parks Repair and Maintenance Program-Other Machinery and Equipment
10705990	Drill Press, Specifications: Watts: 1,500W, Drill Capacity: 32Mm, Chuck Capacity: 20Mm, Swing: 20" (510Mm), Spindle Taper: Mt3, Speed Range: 12 (150-4,200), Spindle Travel: 120Mm, Column Diameter: 92Mm, Base Size: 580 X 420Mm, Table Size: 475 X 425Mm, Overall Height: 1,710Mm, Net Weight: 120Kg, Gross Weight: 125Kg, Measurement: 144 X 63 X 31.5Cm	PDAD	NO	PB	2nd Semester				GF	56,160.00	56,160.00	0.00	Parks Repair and Maintenance Program-Other Machinery and Equipment
10705990	Gasoline Engine Pressure Washer, Pump Type:3-Pistol Axial Cam Pump-Aluminum, Max Output- 6.0 Hp,Max Pressure -214 Bar(3100Psi),Flow Rate- 8.7L/Min. (2.3Gpm),Engine Type- Ohv 4-Stroke,Displacement-208Cc, Starting System-Recoil, Engine Speed- 3600Rpm, Fuel Volume-3.6L, Oil Volume-0.6L, Fuel Type- Unleaded Gasoline, 1 Pcs Metal Lance, 1 Pcs Metal Gun, 7.6 M Pressure Hose, Three Nozzles	PDAD	NO	PB	2nd Semester				GF	125,820.00	125,820.00	0.00	Parks Repair and Maintenance Program-Other Machinery and Equipment
10705990	Petrol Brushcutter Model Fs 250, Displacement: 40.2Cm3, Power: 1.6Kw/2.2Hp, Weight: 6.3Kg, Total Length: 177 Cm, Tank Volume: 0.64Liter	PDAD	NO	PB	2nd Semester				GF	74,250.00	74,250.00	0.00	Parks Repair and Maintenance Program-Other Machinery and Equipment
10705990	Petrol Cut-Off Machine T.S 800, Displacement: 98.5Cm, Power Output: 5.0 Kw/6.8 Hp, Weight: 12.7 Kgs, Total Length: 89.0 Cm, Cutting Width:400 Mm, Max Cutting Depth: 145 Mm	PDAD	NO	PB	2nd Semester				GF	159,300.00	159,300.00	0.00	Parks Repair and Maintenance Program-Other Machinery and Equipment
10705990	Gasoline Water Pump 7.0Hp Gwp 202, Specifications: Suction And Discharge Port Diameter: 50Mm, 2", Max.Flow: 550L/Min, Max.Head Lift: 28M, Max. Suction Head: 8M, 7.0Hp Gasoline Engine, Displacement: 208Cc, Fuel Tank: 3.6L, Starting System: Recoil	PDAD	NO	PB	2nd Semester				GF	12,475.00	12,475.00	0.00	Parks Repair and Maintenance Program-Other Machinery and Equipment
50203990	G.I Pipe 1 1/2" Dia X 6M	PDAD	NO	PB	2nd Semester				GF	60,750.00	60,750.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Magnetic Contactor 30Amp 220V	PDAD	NO	PB	2nd Semester				GF	22,000.00	22,000.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Led Spotlight 100 Watts (Heavy Duty)	PDAD	NO	PB	2nd Semester				GF	301,600.00	301,600.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Led Bulb 9 Watts	PDAD	NO	PB	2nd Semester				GF	4,680.00	4,680.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Led Bulb 20 Watts Pin Light	PDAD	NO	PB	2nd Semester				GF	8,000.00	8,000.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Led Bulb 15 Watts (Warm White)	PDAD	NO	PB	2nd Semester				GF	77,168.00	77,168.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Marker	PDAD	NO	PB	2nd Semester				GF	126,000.00	126,000.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses

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50203990	Hex Key (Long Arm) 9 Pcs Hex Key Set, Material: Cr-V, Size: 1.5-10Mm, Long Arm Heat Treatment And Chrome Plate	PDAD	NO	PB	2nd Semester				GF	873.00	873.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Paint - Qde - Black (Lead Free)	PDAD	NO	PB	2nd Semester				GF	108,376.00	108,376.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Fullertone Gold	PDAD	NO	PB	2nd Semester				GF	10,800.00	10,800.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Flexible Light Terminal	PDAD	NO	PB	2nd Semester				GF	3,520.00	3,520.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Flexible Light	PDAD	NO	PB	2nd Semester				GF	110,000.00	110,000.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Flexible Hose 1/2"	PDAD	NO	PB	2nd Semester				GF	97,920.00	97,920.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Flat Chord #16	PDAD	NO	PB	2nd Semester				GF	50,224.00	50,224.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Lavatory Faucet, Wall Mounted, Lever Type (Water Efficient)	PDAD	NO	PB	2nd Semester				GF	5,280.00	5,280.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Micro Crystalline Wax	PDAD	NO	PB	2nd Semester				GF	1,450.00	1,450.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Paint Flooring-Chlorinated White	PDAD	NO	PB	2nd Semester				GF	92,000.00	92,000.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Paint Flooring-Chlorinated Green	PDAD	NO	PB	2nd Semester				GF	264,000.00	264,000.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Fiber Glass Slide 9Ft Low Density Polyethelene And Food Grade Plastic, Molding-Blow Type, Deck Height: 1.8Mts, Siding Height: 17Cm And Slide Length: 315Cm	PDAD	NO	PB	2nd Semester				GF	237,981.00	237,981.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Paint - Qde - Green (Lead Free)	PDAD	NO	PB	2nd Semester				GF	92,690.00	92,690.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Paint - Qde - Red (Lead Free)	PDAD	NO	PB	2nd Semester				GF	21,390.00	21,390.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Paint - Qde - Silver (Lead Free)	PDAD	NO	PB	2nd Semester				GF	14,260.00	14,260.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Paint - Qde - Yellow (Lead Free)	PDAD	NO	PB	2nd Semester				GF	58,466.00	58,466.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Paint Baby Roller - Cotton 4"	PDAD	NO	PB	2nd Semester				GF	9,450.00	9,450.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Paint Brush 2"	PDAD	NO	PB	2nd Semester				GF	4,160.00	4,160.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Paint Brush 3"	PDAD	NO	PB	2nd Semester				GF	3,360.00	3,360.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Paint Brush 4"	PDAD	NO	PB	2nd Semester				GF	1,250.00	1,250.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Paint Flooring-Chlorinated Blue	PDAD	NO	PB	2nd Semester				GF	264,000.00	264,000.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Checkered Plate 3/16 X 4' X 8'	PDAD	NO	PB	2nd Semester				GF	70,443.00	70,443.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses

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50203990	Nipa	PDAD	NO	PB	2nd Semester				GF	6,300.00	6,300.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Common Wire Nail (Cwn), 1"	PDAD	NO	PB	2nd Semester				GF	500.00	500.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	30 At Circuit Breaker, 2P, Mccb, Bolt-On Type	PDAD	NO	PB	2nd Semester				GF	58,050.00	58,050.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Paint Flooring-Chlorinated Yellow	PDAD	NO	PB	2nd Semester				GF	16,000.00	16,000.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Bench Vise 8" Swivel Base Size: 8", Weight: 21Kg, Max Clamping Force: 2500Kgs With Anvil, Packed By 1 Carton Box	PDAD	NO	PB	2nd Semester				GF	25,515.00	25,515.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Bricklaying Trowel 8" Size: 8"/200Mm (Plastic Handle), Packaging S-12, M-48/Box	PDAD	NO	PB	2nd Semester				GF	1,760.00	1,760.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Bricklaying Trowel 11" Size: 11"/275Mm, Diameter Of Connecting Rod: 11.5Mm, Packaging S-12, M-48/Box	PDAD	NO	PB	2nd Semester				GF	3,310.00	3,310.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Buffing Pad	PDAD	NO	PB	2nd Semester				GF	1,430.00	1,430.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Buffing Wax	PDAD	NO	PB	2nd Semester				GF	3,264.00	3,264.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Cement Portland - 40Kg	PDAD	NO	PB	2nd Semester				GF	52,920.00	52,920.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Chb 6"	PDAD	NO	PB	2nd Semester				GF	331,250.00	331,250.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Christmas Light	PDAD	NO	PB	2nd Semester				GF	294,950.00	294,950.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Christmas Parol .80M	PDAD	NO	PB	2nd Semester				GF	75,000.00	75,000.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Circuit Breaker - 60Amps Watts With Weather Proof Housing And 2-30 Amps Circuit Breaker	PDAD	NO	PB	2nd Semester				GF	27,000.00	27,000.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Christmas Parol .60M	PDAD	NO	PB	2nd Semester				GF	60,000.00	60,000.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Combination Spanner Set 12 Pcs Combination Spanner Set Size: 6-32Mm, 6Mm, 8Mm, 10Mm, 12Mm, 14Mm, 17Mm, 19Mm, 22Mm, 24Mm, 27Mm, 30Mm, 32Mm, Fine Polished, Packaging S-4, M-8/Box	PDAD	NO	PB	2nd Semester				GF	8,100.00	8,100.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Fiber Glass Slide 7Ft Low Density Polyethelene And Food Grade Plastic, Molding-Blow Type, Deck Height: 1.2Mts, Siding Height: 17Cm And Slide Length: 197Cm	PDAD	NO	PB	2nd Semester				GF	450,616.00	450,616.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Common Wire Nail (Cwn), 2"	PDAD	NO	PB	2nd Semester				GF	2,000.00	2,000.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Common Wire Nail (Cwn), 3"	PDAD	NO	PB	2nd Semester				GF	3,600.00	3,600.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Concrete Nail, 3"	PDAD	NO	PB	2nd Semester				GF	120.00	120.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Cold Chisel 22Mm Handle Head Size: 22Mm, Handle Size: 16Mm, Length: 250Mm, Material: 45# Carbon Steel, Drop Forged And Heat Treatment, Packaging S-6, M-36/Box	PDAD	NO	PB	2nd Semester				GF	609.00	609.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Cut-Off Blade / Wheel	PDAD	NO	PB	2nd Semester				GF	4,800.00	4,800.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses

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50203990	Cutting Disc, 14"	PDAD	NO	PB	2nd Semester				GF	12,060.00	12,060.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	C-Clamp Locking Plier 11" Cr-V Size: 11" Hrc40-Hrc50, Weight: 790G, Drop Forged Tempered Steel Heat Treatment, Nickel Plated, Packaging S-5, M-20/Box	PDAD	NO	PB	2nd Semester				GF	2,268.00	2,268.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Diamond Cup Wheel	PDAD	NO	PB	2nd Semester				GF	11,442.00	11,442.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Diamond Cutting Disc 4" Dia. (Steel)	PDAD	NO	PB	2nd Semester				GF	60,792.00	60,792.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Diamond Cutting Wheel, D-A80 400 Mm	PDAD	NO	PB	2nd Semester				GF	49,210.00	49,210.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Diamond Cutting Wheel, D-Sb80 400 Mm	PDAD	NO	PB	2nd Semester				GF	40,602.00	40,602.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Diamond Cutting Wheel, D-B60 400 Mm	PDAD	NO	PB	2nd Semester				GF	38,275.00	38,275.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Electrical Tape Big	PDAD	NO	PB	2nd Semester				GF	4,620.00	4,620.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Cocolumber 2" X 2" X 10'	PDAD	NO	PB	2nd Semester				GF	11,500.00	11,500.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Welding Rod Ordinary	PDAD	NO	PB	2nd Semester				GF	46,410.00	46,410.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Steel Brush 6"	PDAD	NO	PB	2nd Semester				GF	620.00	620.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Stick Glue (Big)	PDAD	NO	PB	2nd Semester				GF	1,350.00	1,350.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Swing Seat	PDAD	NO	PB	2nd Semester				GF	45,000.00	45,000.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Tank Acetylene - Refill	PDAD	NO	PB	2nd Semester				GF	6,705.00	6,705.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Tank Oxygen - Refill	PDAD	NO	PB	2nd Semester				GF	3,645.00	3,645.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Teflon Tape	PDAD	NO	PB	2nd Semester				GF	180.00	180.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Thhn 8 Mm² (Phelp Dodge)	PDAD	NO	PB	2nd Semester				GF	83.00	83.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Thhn Strd Wire (3.5Mm² Strd)	PDAD	NO	PB	2nd Semester				GF	595.00	595.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Three Jaws Puller 3" Size: 3", 3Jaws, Max Force: 3000Kg, Material: Cr-V, Heat Treated Surface Treatment: Chrome-Plated Range Of Application, A=75Mm, L1=40Mm, L2=47Mm, Packaging S-1, M-20/Box	PDAD	NO	PB	2nd Semester				GF	891.00	891.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Three Jaws Puller 6" Size: 6", 3Jaws, Max Force: 6000Kg, Material: Cr-V, Heat Treated Surface Treatment: Chrome-Plated Range Of Application, A=175Mm, A1=170Mm, L1=50Mm, L2=135Mm, L3=50Mm, L4=95Mm, Packaging S-1, M-6/Box	PDAD	NO	PB	2nd Semester				GF	2,295.00	2,295.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Torque Wrench Torque Range: 0-300N.M, Square Drive: 1/2", Material: Cr-V, Heat Treatment, Chromed Plated, Packed By Color Box	PDAD	NO	PB	2nd Semester				GF	675.00	675.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Tile Adhesive	PDAD	NO	PB	2nd Semester				GF	9,400.00	9,400.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses

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50203990	Ufo Solar Led Light - 120 Watts Es-Ufo Slp 120W - DI	PDAD	NO	PB	2nd Semester				GF	139,040.00	139,040.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	3.5Mm² Thhn Wire (150 Meters/Roll)	PDAD	NO	PB	2nd Semester				GF	69,850.00	69,850.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Bar Deformed - 10Mm X 6M	PDAD	NO	PB	2nd Semester				GF	56,990.00	56,990.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	75 Mmø G.I. Pipe, Sch. 40	PDAD	NO	PB	2nd Semester				GF	11,400.00	11,400.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	60 At Circuit Breaker, 2P, Mccb, Bolt-On Type	PDAD	NO	PB	2nd Semester				GF	23,970.00	23,970.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	6" X 1 1/4" X 3.175 Mm Std Flat Bar	PDAD	NO	PB	2nd Semester				GF	25,110.00	25,110.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	50 Mmø G.I. Pipe, Sch. 40	PDAD	NO	PB	2nd Semester				GF	17,950.00	17,950.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	5.5Mm² Thhn Wire (150 Meters/Roll)	PDAD	NO	PB	2nd Semester				GF	196,300.00	196,300.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Varsol - Slow Dry	PDAD	NO	PB	2nd Semester				GF	45,500.00	45,500.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	3/4" Ordinary Plywood	PDAD	NO	PB	2nd Semester				GF	241,500.00	241,500.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Welded Wire Mesh, 2" X 2" X 2Mm Thk.	PDAD	NO	PB	2nd Semester				GF	19,383.00	19,383.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	3% Benzotriazole	PDAD	NO	PB	2nd Semester				GF	10,400.00	10,400.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	10Mm Ø Rsb	PDAD	NO	PB	2nd Semester				GF	31,960.00	31,960.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	1/4" Ordinary Plywood	PDAD	NO	PB	2nd Semester				GF	23,976.00	23,976.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	1/2" Ordinary Plywood	PDAD	NO	PB	2nd Semester				GF	21,600.00	21,600.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	1" Thk Styrofoam 4' X 8'	PDAD	NO	PB	2nd Semester				GF	762.00	762.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Sinamay 0.50M Diameter	PDAD	NO	PB	2nd Semester				GF	2,025.00	2,025.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Circuit Breaker (Koten 60 Amps)	PDAD	NO	PB	2nd Semester				GF	810.00	810.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Paint Roller W/ Pad	PDAD	NO	PB	2nd Semester				GF	1,908.00	1,908.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Spatula 3"	PDAD	NO	PB	2nd Semester				GF	2,800.00	2,800.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Paint-Elastomeric Lamp Black	PDAD	NO	PB	2nd Semester				GF	4,548.00	4,548.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Paint-Elastomeric Hanza Yellow	PDAD	NO	PB	2nd Semester				GF	13,644.00	13,644.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses

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50203990	Paint-Elastomeric Yellow	PDAD	NO	PB	2nd Semester				GF	40,932.00	40,932.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Paint-Elastomeric Green	PDAD	NO	PB	2nd Semester				GF	61,398.00	61,398.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Par 38 Spotlight (Assorted Color)	PDAD	NO	PB	2nd Semester				GF	24,792.00	24,792.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Paint Thinner	PDAD	NO	PB	2nd Semester				GF	15,340.00	15,340.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Parol W/ Bamboo Post 0.60 Dia	PDAD	NO	PB	2nd Semester				GF	40,000.00	40,000.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Paint Roller Brush W/ Pad 7"	PDAD	NO	PB	2nd Semester				GF	7,632.00	7,632.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Paint Roller	PDAD	NO	PB	2nd Semester				GF	8,874.00	8,874.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Paint Latex White (Semi Gloss)	PDAD	NO	PB	2nd Semester				GF	32,400.00	32,400.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Paint Latex White	PDAD	NO	PB	2nd Semester				GF	85,500.00	85,500.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Paint Latex Red	PDAD	NO	PB	2nd Semester				GF	27,000.00	27,000.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Paint Latex Raw Sienna	PDAD	NO	PB	2nd Semester				GF	32,400.00	32,400.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Paint Tray	PDAD	NO	PB	2nd Semester				GF	3,536.00	3,536.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Rag	PDAD	NO	PB	2nd Semester				GF	1,972.00	1,972.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Paint Latex Blue	PDAD	NO	PB	2nd Semester				GF	27,000.00	27,000.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Sanding Paper - #60 To #150	PDAD	NO	PB	2nd Semester				GF	260.00	260.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Sand	PDAD	NO	PB	2nd Semester				GF	145,200.00	145,200.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Safety Gloves	PDAD	NO	PB	2nd Semester				GF	9,800.00	9,800.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Rubber Hammer 16Oz Weight: 16Oz/450G, Fiberglass Handle, Packaging S-10, M-24/Box	PDAD	NO	PB	2nd Semester				GF	852.00	852.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Paint-Elastomeric Terra Cotta	PDAD	NO	PB	2nd Semester				GF	18,192.00	18,192.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Red Oxide Primer	PDAD	NO	PB	2nd Semester				GF	37,620.00	37,620.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Spatula 1"	PDAD	NO	PB	2nd Semester				GF	488.00	488.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Primer Epoxy Paint	PDAD	NO	PB	2nd Semester				GF	26,730.00	26,730.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses

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50203990	Plastic Cable Tie 7"	PDAD	NO	PB	2nd Semester				GF	720.00	720.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Plastering Trowel Size: 230X100Mm, Carbon Steel, Packaging S-10, M-40/Box	PDAD	NO	PB	2nd Semester				GF	1,560.00	1,560.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Pillow Block Hinge 1" Ø (Heavy Duty)	PDAD	NO	PB	2nd Semester				GF	17,250.00	17,250.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Photo Electric Switch 220V	PDAD	NO	PB	2nd Semester				GF	12,300.00	12,300.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Parol W/ Bamboo Post 0.80 Dia	PDAD	NO	PB	2nd Semester				GF	48,000.00	48,000.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Ribbon 0.10M Diameter	PDAD	NO	PB	2nd Semester				GF	2,160.00	2,160.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Bar Angle, 1/4 X 2" X 2" X 6" X 20'	PDAD	NO	PB	2nd Semester				GF	55,250.00	55,250.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Acri Color - Green	PDAD	NO	PB	2nd Semester				GF	3,971.00	3,971.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Acri Color - Raw Sienna	PDAD	NO	PB	2nd Semester				GF	6,137.00	6,137.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Acri Color - Yellow	PDAD	NO	PB	2nd Semester				GF	3,971.00	3,971.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Artificial Grass - Turf Gauge: 5/32", Material: Pp2200, Pile Height (Mm) : 7.00 Stitch Rate (Per 10Cm) : 60.00	PDAD	NO	PB	2nd Semester				GF	1,464,480.00	1,464,480.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Artificial Plants	PDAD	NO	PB	2nd Semester				GF	10,000.00	10,000.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Bamboo Pole 2"Ø	PDAD	NO	PB	2nd Semester				GF	16,200.00	16,200.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Acri Color - Blue	PDAD	NO	PB	2nd Semester				GF	2,527.00	2,527.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Bar Angle, 1/4 X 1 1/2" X 1 1/2" X 6" X 20'	PDAD	NO	PB	2nd Semester				GF	21,420.00	21,420.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Araal Finish Including Mortar And Sealer	PDAD	NO	PB	2nd Semester				GF	39,060.00	39,060.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Bar Angle, 3/16" X 1" X 1" X 20'	PDAD	NO	PB	2nd Semester				GF	7,225.00	7,225.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Cocolumber 2" X 3" X 12'	PDAD	NO	PB	2nd Semester				GF	48,360.00	48,360.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Hacksaw Blade	PDAD	NO	PB	2nd Semester				GF	1,008.00	1,008.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Grinding Disc, 4"	PDAD	NO	PB	2nd Semester				GF	6,075.00	6,075.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Gravel Washout (1" Dia) - Coarse (Gray)	PDAD	NO	PB	2nd Semester				GF	54,000.00	54,000.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Granite Polish	PDAD	NO	PB	2nd Semester				GF	1,648.00	1,648.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses

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50203990	Good Lumber, 2" X 3" (Kd)	PDAD	NO	PB	2nd Semester				GF	18,000.00	18,000.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Bamboo Pole 4"Ø	PDAD	NO	PB	2nd Semester				GF	5,400.00	5,400.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Globe Luminaire 16" Dia. H/C	PDAD	NO	PB	2nd Semester				GF	21,840.00	21,840.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	Glue Gun (Stanley)	PDAD	NO	PB	2nd Semester				GF	600.00	600.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	G.I. Tie Wire #16	PDAD	NO	PB	2nd Semester				GF	2,610.00	2,610.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	G.I Pipe 2" Dia X 6M	PDAD	NO	PB	2nd Semester				GF	117,500.00	117,500.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50203990	G.I Pipe 1" Dia X 6M	PDAD	NO	PB	2nd Semester				GF	15,000.00	15,000.00	0.00	Parks Repair and Maintenance Program-Other Supplies and Materials Expenses
50213030	Maintenance Of Boy Scout Rotunda	PDAD	NO	PB	Annually				GF	480,000.00	480,000.00	0.00	Parks Repair and Maintenance Program-RM-Infrastructure Assets
50213050	Hydraulic Hose Tripod, 3/8	PDAD	NO	PB	Annually				GF	19,500.00	19,500.00	0.00	Parks Repair and Maintenance Program-RM-Machinery and Equipment
50213050	Battery, Maintenance Free 12V, Gold 2Sm/N50 21 Months Warranty	PDAD	NO	PB	Annually				GF	19,120.00	19,120.00	0.00	Parks Repair and Maintenance Program-RM-Machinery and Equipment
50213050	Hydraulic Hose Clamp, 1 1/2	PDAD	NO	PB	Annually				GF	180.00	180.00	0.00	Parks Repair and Maintenance Program-RM-Machinery and Equipment
50213050	Steel Cable, 3/8	PDAD	NO	PB	Annually				GF	1,870.00	1,870.00	0.00	Parks Repair and Maintenance Program-RM-Machinery and Equipment
50213050	Air Filter	PDAD	NO	PB	Annually				GF	3,780.00	3,780.00	0.00	Parks Repair and Maintenance Program-RM-Machinery and Equipment
50213050	Hydraulic Hose, 1 1/2	PDAD	NO	PB	Annually				GF	420.00	420.00	0.00	Parks Repair and Maintenance Program-RM-Machinery and Equipment
50213050	Hydraulic Telescopic Packing Kit	PDAD	NO	PB	Annually				GF	12,150.00	12,150.00	0.00	Parks Repair and Maintenance Program-RM-Machinery and Equipment
50213050	Injection Pump Calibration	PDAD	NO	PB	Annually				GF	20,250.00	20,250.00	0.00	Parks Repair and Maintenance Program-RM-Machinery and Equipment
50213050	Battery, Maintenance Free 12V, Gold 3Sm/N70 21 Months Warranty	PDAD	NO	PB	Annually				GF	23,472.00	23,472.00	0.00	Parks Repair and Maintenance Program-RM-Machinery and Equipment
50213050	Aircon Recondition	PDAD	NO	PB	Annually				GF	64,800.00	64,800.00	0.00	Parks Repair and Maintenance Program-RM-Machinery and Equipment
50213050	Battery, Maintenance Free 12V, Gold 2Sm/N50 21 Months Warranty	PDAD	NO	PB	Annually				GF	19,120.00	19,120.00	0.00	Parks Repair and Maintenance Program-RM-Machinery and Equipment
50213050	Aircon Recondition	PDAD	NO	PB	Annually				GF	25,000.00	25,000.00	0.00	Parks Repair and Maintenance Program-RM-Machinery and Equipment
50213050	Steel Cable Clamp, 3/8	PDAD	NO	PB	Annually				GF	260.00	260.00	0.00	Parks Repair and Maintenance Program-RM-Machinery and Equipment
50213060	Injection Pump Calibration	PDAD	NO	PB	Annually				GF	13,500.00	13,500.00	0.00	Parks Repair and Maintenance Program-RM-Transportation Equipment

QUEZON CITY GOVERNMENT INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2023													
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50213060	Nozzle Tip	PDAD	NO	PB	Annually				GF	6,480.00	6,480.00	0.00	Parks Repair and Maintenance Program-RM-Transportation Equipment
50213060	Fuel Pump With Filter	PDAD	NO	PB	Annually				GF	1,980.00	1,980.00	0.00	Parks Repair and Maintenance Program-RM-Transportation Equipment
50213060	Gt Bias Commercial Tire, 7.00-15 12Pr 115/110L Gt Miller With Mounting, Flap And Tube	PDAD	NO	PB	Annually				GF	16,240.00	16,240.00	0.00	Parks Repair and Maintenance Program-RM-Transportation Equipment
50213060	Battery, Maintenance Free 12V, Gold 3Sm/N70 21 Months Warranty	PDAD	NO	PB	Annually				GF	11,736.00	11,736.00	0.00	Parks Repair and Maintenance Program-RM-Transportation Equipment
50299990	Antivirus W/ Anti-Ransomware - Cloud Based - 2000 Workstation Licenses	QCITDD	YES	PB/A	1st Quarter				GF	12,743,320.98	12,743,320.98	0.00	Maintenance Program (Database, Network & Security Audit)
50205030	Online Video Conferencing Subscriptionsmall Business Account With 23 Hosts: Five (5) Accounts With Large Meeting 500 Participants Eleven (18) Accounts 300 Participants Multi-Language Supportshare Mouse / Keyboardshare Desktopwhiteboard Toolsvirtual Assistantaudio Recordingsvideo Recordingstranscriptioncloud Storagesocial Media Integration Group Meetings For Up To 30 Hourssocial Media Streaming1 Gb Cloud Recording (Per License) Unlimited One-On-One Meetings With No Time Limit; Private & Group Chat; Annual Subscription;	QCITDD	YES	PB/A	1st Quarter				GF	621,490.00	621,490.00	0.00	Maintenance Program (Database, Network & Security Audit)
50299990	Subscription Of Messaging And Collaboration Services For Quezon City Government, One (1) Year	QCITDD	YES	PB/A	1st Quarter				GF	10,290,000.00	10,290,000.00	0.00	Maintenance Program (Database, Network & Security Audit)
50213060	Camber Alignment	VMO QCADAAC	No	PB	Not Applicable				GF	4,000.00	4,000.00	0.00	Administrative Support Services Program
50203010	Paper, Multi-Copy, 80Gsm, A4	VMO QCADAAC	No	DBM	2nd Semester				GF	120,000.00	120,000.00	0.00	Administrative Support Services Program
50203010	Paper Clip, Vinyl/Plastic Coated, 33Mm	VMO QCADAAC	No	DBM	2nd Semester				GF	8,811.18	8,811.18	0.00	Administrative Support Services Program
50203010	Notepad, Stick On, 3X3	VMO QCADAAC	No	DBM	2nd Semester				GF	10,761.92	10,761.92	0.00	Administrative Support Services Program
50203010	Marker, Whiteboard, Black	VMO QCADAAC	No	DBM	2nd Semester				GF	965.00	965.00	0.00	Administrative Support Services Program
50203010	Paper, Multi-Copy, 80Gsm, Legal	VMO QCADAAC	No	DBM	2nd Semester				GF	138,000.00	138,000.00	0.00	Administrative Support Services Program
50213050	Split Type Airconditioned - General Cleaning (2X A Year)	VMO QCADAAC	No	PB	Not Applicable				GF	15,000.00	15,000.00	0.00	Administrative Support Services Program
50213050	Copier-Kyocera Taskalfa 3212l	VMO QCADAAC	No	PB	Not Applicable				GF	30,000.00	30,000.00	0.00	Administrative Support Services Program
50213060	Aircon Cleaning/Freon Charging	VMO QCADAAC	No	PB	Not Applicable				GF	12,000.00	12,000.00	0.00	Administrative Support Services Program
50213050	For Leak Test And System Reprocess: Leak Testing Using Nitrogen Gas 400 Psi; Repair Of Gas Leak; Flushing System; Vacuuming; Re-Charging And Freon; Start Up And Commisioning	VMO QCADAAC	No	PB	Not Applicable				GF	16,000.00	16,000.00	0.00	Administrative Support Services Program
50213060	Leaf Spring	VMO QCADAAC	No	PB	Not Applicable				GF	41,040.00	41,040.00	0.00	Administrative Support Services Program
50213060	Shock Absorber	VMO QCADAAC	No	PB	Not Applicable				GF	13,500.00	13,500.00	0.00	Administrative Support Services Program
50213060	Coil Spring	VMO QCADAAC	No	PB	Not Applicable				GF	9,000.00	9,000.00	0.00	Administrative Support Services Program
50213060	Aircon Compressor	VMO QCADAAC	No	PB	Not Applicable				GF	16,875.00	16,875.00	0.00	Administrative Support Services Program
50213060	Wiper Blade	VMO QCADAAC	No	PB	Not Applicable				GF	540.00	540.00	0.00	Administrative Support Services Program
50213060	Battery 3Sm	VMO QCADAAC	No	PB	Not Applicable				GF	10,530.00	10,530.00	0.00	Administrative Support Services Program
50213060	Tires 195R14	VMO QCADAAC	No	PB	Not Applicable				GF	73,440.00	73,440.00	0.00	Administrative Support Services Program
50213060	Release Brg	VMO QCADAAC	No	PB	Not Applicable				GF	2,400.00	2,400.00	0.00	Administrative Support Services Program
50213060	Clutch Lining	VMO QCADAAC	No	PB	Not Applicable				GF	4,200.00	4,200.00	0.00	Administrative Support Services Program
50213060	Pressure Plate	VMO QCADAAC	No	PB	Not Applicable				GF	5,100.00	5,100.00	0.00	Administrative Support Services Program

QUEZON CITY GOVERNMENT INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2023

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50213060	Labor Cost	VMO QCADAAC	No	PB	Not Applicable				GF	3,500.00	3,500.00	0.00	Administrative Support Services Program
10706010	Fb Body Type; Seat Capacity: 17 People, Dual Air-Conditioning With Extra Space For Luggage. 2.2L 4N14 Euro 4-Compliant Diesel Engine; 5-Speed Manual Transmission. 10-Inch Ventilated Disc Brake At The Front; 10-Inch Leading And Trailing Drum Breakes At The Rear. 14X5-Inch Steel Wheels Wrapped With 185/R14-8Pr Tires. Commercial Type Vehicle; 2-Door Cab And Chassis. Front Mid Engine, Rear-Wheel-Drive. Engine: 4N14 2.2L In-Line 4 Turbocharged And Intercooled 16-Valve Dohc. Power Output: 97Hp, 200Nm Of Torque. Transmission: 5-Speed Manual. Technology Features: Decent Air Conditioning System Along With A 1D1N Radio That Comes With Usb, Sd Card, And Aux Input. Inclusions: Price Inclusive Of 3 Years Lto Registration, Red Plate Tpl Insurance, 3 Years Warranty Of First 100,000 Kms Whichever Comes First Freebies: Floor Matting	VMO QCADAAC	No	PB	2nd Semester				GF	1,250,000.00	0.00	1,250,000.00	Administrative Support Services Program
50203010	Correction Tape	VMO QCADAAC	No	DBM	2nd Semester				GF	1,153.00	1,153.00	0.00	Administrative Support Services Program
50203010	Clip Backfold, 32Mm	VMO QCADAAC	No	DBM	2nd Semester				GF	5,342.04	5,342.04	0.00	Administrative Support Services Program
50203010	Envelope, Documentary, Legal, 100Pcs/Box	VMO QCADAAC	No	DBM	2nd Semester				GF	15,000.00	15,000.00	0.00	Administrative Support Services Program
50203010	Cartolina, Assorted Colors, 20'S/Pack	VMO QCADAAC	No	DBM	2nd Semester				GF	4,186.00	4,186.00	0.00	Administrative Support Services Program
10705140	Lens - Ef-S 18-200Mm F3.5-5.6 Is Lens; Ef-S Mount Lens; 29-320Mm (35Mm Equivalent); Aperture Range: F/3.5-36; Ud And Aspherical Lens Elements; Optical Image Stabilization; Zoom Ring Lock Lever; Super Spectra Coatings; Truly Circular Diaphragm; Minimum Focal Distance: 1.5'; 72Mm Filter Thread Diameter;	VMO QCADAAC	No	PB	2nd Semester				GF	200,000.00	0.00	200,000.00	Administrative Support Services Program
10705140	Adapter - Camera Mount: Rf; Lens Mount: Ef/Ef-S; Physical - Material - Metal; Tripod Mounting Thread 1/4" - 20 Female; Dimensions: 3.5 X H: 2.8 X W: 1/6" / : 8.8 X H: 7.1 X W: 4.0 Cm; Weight 5.7 Oz/162 Packaging Info Package Weight - 0.51Lb; Box Dimensions (Lxwxh) - 4.55X3.8X2.5"	VMO QCADAAC	No	PB	2nd Semester				GF	70,000.00	0.00	70,000.00	Administrative Support Services Program
10705140	Sd Card - 128Gb; Flash Memory Type: Sdxc; Hardware Interface: Sdhc; Secure Digital Assoc Speed Class: Class 10;	VMO QCADAAC	No	PB	2nd Semester				GF	5,000.00	0.00	5,000.00	Administrative Support Services Program
10705140	Camera (Body)- Type: 36 X 24Mm Cmos; Effective Pixels: Approx 30.3 Mp; Total Pixels: Approx 31.7 Mp; Iso: 100-4000; Wifi And Bluetooth Connectivity; Usb 3.1; 8Fps Continuous Shooting; 4K And 10-Bit; Shutter: Silent; Color Filter Type: Primary Colour; Eos Integrated Cleaning System; Lens Mount: Rf Mount; 30.3 Full Frame Cmos Sensor; 2.1 M-Dot Swivel Touchscreen Lcd; Sd Uhs-Ii Card Slot; Multi-Function Bar, Dual Pixel Raw	VMO QCADAAC	No	PB	2nd Semester				GF	250,000.00	0.00	250,000.00	Administrative Support Services Program
10705020	Digital Copier, Digital Copier With Network Printing, Color Scanning And Upgradable With An Optional Network Fax: Hypas Solution Platform Technology Enabled: Copy And Print Speed Of 32 Copies Per Minute, A4: 9-Inch Color Touch Screen Panel: Print Resolution Of 1,200 X 1,200 Dpi: Warm-Up Time 18 Seconds Or Less And First Copy Time At 4.3 Seconds: Paper Size From A6R Up To A3: Standard Memory Capacity Is 2Gb Ram Plus 32Gb Ssd, 320Gb Hdd As Option: Paper Capacity Of Two-500-Sheets Universal Cassette And 100-Sheets Multi-Purpose Tray: Built-In Duplex Unit And 50 Sheets Job Separator: Management Codes Up To A Maximum Of 1000 Passwords: Compatible Windows, Macintosh, Linux, Unix: Scan To Smb/E-Mail/Ftb/Usb Host/Box, Network Twain Scan And Wsd Scan: Power Consumption Copying/Printing 510W Or Less, Energy Saving At 1W Or Less: Maintenance Kit Of 600,000 Copies	VMO QCADAAC	No	PB	2nd Semester				GF	224,750.00	0.00	224,750.00	Administrative Support Services Program
10707010	Lateral Filing Cabinet: Color: Light Gray; With Anti Tilt Mechanism; Centralize Locking System With 2 Keys; 2 Hanging Bars In Per Drawer; 3 Sections Slide Rails; Electrolastic Powder Coated; Gauge 20; Size: 1320H X 900W X 450D	VMO QCADAAC	No	PB	2nd Semester				GF	250,000.00	0.00	250,000.00	Administrative Support Services Program
50213050	For Leak Test And System Reprocess: Leak Testing Using Nitrogen Gas 400 Psi; Repair Of Gas Leak; Flushing System; Vacuuming; Re-Charging And Freon; Start Up And Commisioning	VMO QCADAAC	No	PB	Not Applicable				GF	50,000.00	50,000.00	0.00	Administrative Support Services Program
10705030	External Hard Drive, Usb 3.0, 2 Tb, Black	VMO QCADAAC	No	PB	2nd Semester				GF	120,000.00	0.00	120,000.00	Administrative Support Services Program
50203010	Marker, Permanent, Black, Felt Tip, Bullet Type	VMO QCADAAC	No	DBM	2nd Semester				GF	3,735.00	3,735.00	0.00	Administrative Support Services Program
50213050	For Leak Test And System Reprocess: Leak Testing Using Nitrogen Gas 400 Psi; Repair Of Gas Leak; Flushing System; Vacuuming; Re-Charging And Freon; Start Up And Commisioning	VMO QCADAAC	No	PB	Not Applicable				GF	8,000.00	8,000.00	0.00	Administrative Support Services Program
50213060	Camber Alignment	VMO QCADAAC	No	PB	Not Applicable				GF	4,000.00	4,000.00	0.00	Administrative Support Services Program
50213060	Spark Plug	VMO QCADAAC	No	PB	Not Applicable				GF	1,440.00	1,440.00	0.00	Administrative Support Services Program
50213050	Ceiling Type Airconditioned - General Cleaning (2X A Year)	VMO QCADAAC	No	PB	Not Applicable				GF	16,000.00	16,000.00	0.00	Administrative Support Services Program
50213050	Floor Mounted Aircon Type - General Cleaning (2X A Year)	VMO QCADAAC	No	PB	Not Applicable				GF	8,000.00	8,000.00	0.00	Administrative Support Services Program

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50202010	Hotel Accomodation - Hotel Room - Triple Sharing, Twin Sharing, Single Deluxe Rooms For 130 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	PB	2nd Semester				GF	247,000.00	247,000.00	0.00	Administrative Support Services Program
50203010	Envelope, Expanding, Kraft, Legal, 100Pcs/Box	VMO QCADAAC	No	DBM	2nd Semester				GF	7,384.00	7,384.00	0.00	Administrative Support Services Program
50203010	Folder With Tab, Legal, 100Pcs/Box	VMO QCADAAC	No	DBM	2nd Semester				GF	3,332.60	3,332.60	0.00	Administrative Support Services Program
50203010	Fastener, Metal, 50Pcs/Box	VMO QCADAAC	No	DBM	2nd Semester				GF	9,369.36	9,369.36	0.00	Administrative Support Services Program
50203010	Glue, All Purpose, 200G	VMO QCADAAC	No	DBM	2nd Semester				GF	11,300.00	11,300.00	0.00	Administrative Support Services Program
50203010	Marker, Flourescent, 3 Colors Per Set	VMO QCADAAC	No	DBM	2nd Semester				GF	1,833.00	1,833.00	0.00	Administrative Support Services Program
10705030	Laptop Computer 14 Inches Fhd (1929 X 1080) Ips 250 Units, Anti-Glare; Graphics: 2Gb; Storage: 512Gb Ssd + 1Tb Hdd; Processor: 10Th Gen Intel Core I7-1051Ou Or Its Equivalent Benchmark Processor; Memory: 16Gb Ddr4 Or Same Graphics; Os: Windows 10 Pro; With License Ms Office Student 2019	VMO QCADAAC	No	PB	2nd Semester				GF	630,000.00	0.00	630,000.00	Administrative Support Services Program
50205030	Internet Subscription Expenses	VMO QCADAAC	No	DBM	2nd Semester				GF	150,000.00	150,000.00	0.00	Administrative Support Services Program
50213060	Brake Pad	VMO QCADAAC	No	PB	Not Applicable				GF	3,900.00	3,900.00	0.00	Administrative Support Services Program
50203990	Disinfectant Spray, Aerosol Type (Solbac)	VMO QCADAAC	No	DBM	2nd Semester				GF	13,989.00	13,989.00	0.00	Administrative Support Services Program
50203990	Flashdrive, Usb, 16Gb Capacity	VMO QCADAAC	No	DBM	2nd Semester				GF	16,640.00	16,640.00	0.00	Administrative Support Services Program
50203990	Multi-Purpose Cleaner, (Domex) 1L	VMO QCADAAC	No	DBM	2nd Semester				GF	9,900.00	9,900.00	0.00	Administrative Support Services Program
50203990	Rags, All Around Cotton, 1Kilo/Bundle	VMO QCADAAC	No	DBM	2nd Semester				GF	5,000.00	5,000.00	0.00	Administrative Support Services Program
50203990	Alcohol, Ethyl, 68%-72%, 500Ml	VMO QCADAAC	No	DBM	2nd Semester				GF	9,527.00	9,527.00	0.00	Administrative Support Services Program
50203990	Trash Bag, Plastic Transparent	VMO QCADAAC	No	DBM	2nd Semester				GF	30,800.00	30,800.00	0.00	Administrative Support Services Program
50203990	Air Freshener, Aerosol Type	VMO QCADAAC	No	DBM	2nd Semester				GF	8,164.00	8,164.00	0.00	Administrative Support Services Program
50204010	Water Expenses	VMO QCADAAC	No	N/A	Not Applicable				GF	150,000.00	150,000.00	0.00	Administrative Support Services Program
50202010	Seminar Kits; Bond Paper Form W/ Printed Seminar Subject, 10 Sheets = 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	PB	2nd Semester				GF	22,100.00	22,100.00	0.00	Administrative Support Services Program
50203090	Gasoline	VMO QCADAAC	No	N/A	Not Applicable				GF	300,000.00	300,000.00	0.00	Administrative Support Services Program
50213060	Oil Filter	VMO QCADAAC	No	PB	Not Applicable				GF	1,290.00	1,290.00	0.00	Administrative Support Services Program
50212990	Other General Services	VMO QCADAAC	No	N/A	Not Applicable				GF	22,239,915.00	22,239,915.00	0.00	Administrative Support Services Program
50213060	Brake Shoe	VMO QCADAAC	No	PB	Not Applicable				GF	6,300.00	6,300.00	0.00	Administrative Support Services Program
50203990	Toilet Tissue Paper, 2 Ply Sheets	VMO QCADAAC	No	DBM	2nd Semester				GF	21,580.00	21,580.00	0.00	Administrative Support Services Program
50203010	Stamp Pad, Felt	VMO QCADAAC	No	DBM	2nd Semester				GF	2,395.20	2,395.20	0.00	Administrative Support Services Program
50202010	Am Snacks - Ham Sandwich, Baked Macaroni, Iced Tea	VMO QCADAAC	No	PB	2nd Semester				GF	23,400.00	23,400.00	0.00	Administrative Support Services Program
50202010	4X8Ft. Pvc Vinyl Flex Banner W/ Seminar Subject;	VMO QCADAAC	No	PB	2nd Semester				GF	2,100.00	2,100.00	0.00	Administrative Support Services Program
50202010	Lunch - Non Meat Pork Adobo (2 Slices), Steam Kangkong, 1-Pc Banana, 1-Cup Brown Rice,	VMO QCADAAC	No	PB	2nd Semester				GF	23,400.00	23,400.00	0.00	Administrative Support Services Program
50202010	Pm Snacks - Ham Sandwich, Baked Macaroni, Iced Tea	VMO QCADAAC	No	PB	2nd Semester				GF	45,500.00	45,500.00	0.00	Administrative Support Services Program
50202010	Dinner - Sotanghon Soup, Pork Humba, Fried Chicken, Unlimited Rice, Dessert, Iced Tea	VMO QCADAAC	No	PB	2nd Semester				GF	45,500.00	45,500.00	0.00	Administrative Support Services Program

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50203990	Concentrated Powder, All Purpose, 500G	VMO QCADAAC	No	DBM	2nd Semester				GF	14,900.00	14,900.00	0.00	Administrative Support Services Program
50203010	Stamp Pad Ink, Purple Or Violet	VMO QCADAAC	No	DBM	2nd Semester				GF	1,445.50	1,445.50	0.00	Administrative Support Services Program
50203090	Diesel	VMO QCADAAC	No	N/A	Not Applicable				GF	300,000.00	300,000.00	0.00	Administrative Support Services Program
50203010	Staple Wire, Standard	VMO QCADAAC	No	DBM	2nd Semester				GF	3,361.50	3,361.50	0.00	Administrative Support Services Program
50203010	Stapler, Standard	VMO QCADAAC	No	DBM	2nd Semester				GF	2,917.70	2,917.70	0.00	Administrative Support Services Program
50203010	Tape Masking, 24Mm	VMO QCADAAC	No	DBM	2nd Semester				GF	6,188.00	6,188.00	0.00	Administrative Support Services Program
50203010	Tape, Transparent, 48Mm	VMO QCADAAC	No	DBM	2nd Semester				GF	10,000.00	10,000.00	0.00	Administrative Support Services Program
50203010	Ink For Brother-Dcp-T420W, Assorted Colors; Bt5000 (M,C,Y), Btd60 (Bk)	VMO QCADAAC	No	PB	2nd Semester				GF	197,400.00	197,400.00	0.00	Administrative Support Services Program
50203010	Toner, Taskalfa 3212I, Black	VMO QCADAAC	No	PB	2nd Semester				GF	70,000.00	70,000.00	0.00	Administrative Support Services Program
50203010	Sign Pen, Black	VMO QCADAAC	No	DBM	2nd Semester				GF	2,349.00	2,349.00	0.00	Administrative Support Services Program
50202010	Breakfast - Pork Tocino, Daing Na Bangus, Fried Egg, Dessert, Unlimited Rice, Coffee	VMO QCADAAC	No	PB	2nd Semester				GF	45,500.00	45,500.00	0.00	Administrative Support Services Program
50213060	Engine Oil	VMO QCADAAC	No	PB	Not Applicable				GF	6,000.00	6,000.00	0.00	Administrative Support Services Program
50213060	Brake Pad	VMO QCADAAC	No	PB	Not Applicable				GF	4,050.00	4,050.00	0.00	Administrative Support Services Program
50213060	Brake Shoe	VMO QCADAAC	No	PB	Not Applicable				GF	5,400.00	5,400.00	0.00	Administrative Support Services Program
50213060	Labor Cost	VMO QCADAAC	No	PB	Not Applicable				GF	2,000.00	2,000.00	0.00	Administrative Support Services Program
50213060	Aircon Cleaning/Freon Charging	VMO QCADAAC	No	PB	Not Applicable				GF	12,000.00	12,000.00	0.00	Administrative Support Services Program
50203010	Ballpen, Finepoint, Black	VMO QCADAAC	No	DBM	2nd Semester				GF	10,670.00	10,670.00	0.00	Administrative Support Services Program
50202010	Lunch - Fish Fillet W/ Black Bean Sauce, Mixed Vegetables, Roast Beef W/ Gravy Sauce, Unlimited Rice, Dessert, Soda	VMO QCADAAC	No	PB	2nd Semester				GF	45,500.00	45,500.00	0.00	Administrative Support Services Program
50204020	Electricity Expenses	VMO QCADAAC	No	N/A	Not Applicable				GF	360,000.00	360,000.00	0.00	Administrative Support Services Program
50213060	Coil Spring	VMO QCADAAC	No	PB	Not Applicable				GF	30,000.00	30,000.00	0.00	Administrative Support Services Program
50213060	Shock Mounting	VMO QCADAAC	No	PB	Not Applicable				GF	5,600.00	5,600.00	0.00	Administrative Support Services Program
50213060	Aircon Compressor	VMO QCADAAC	No	PB	Not Applicable				GF	16,875.00	16,875.00	0.00	Administrative Support Services Program
50213060	Wiper Blade	VMO QCADAAC	No	PB	Not Applicable				GF	1,350.00	1,350.00	0.00	Administrative Support Services Program
50213060	Battery 2Sm	VMO QCADAAC	No	PB	Not Applicable				GF	9,100.00	9,100.00	0.00	Administrative Support Services Program
50213060	Tires 185R14C	VMO QCADAAC	No	PB	Not Applicable				GF	62,640.00	62,640.00	0.00	Administrative Support Services Program
50213060	Clutch Lining	VMO QCADAAC	No	PB	Not Applicable				GF	8,000.00	8,000.00	0.00	Administrative Support Services Program
50213060	Clutch Cover	VMO QCADAAC	No	PB	Not Applicable				GF	8,600.00	8,600.00	0.00	Administrative Support Services Program
50213060	Spark Plug	VMO QCADAAC	No	PB	Not Applicable				GF	2,880.00	2,880.00	0.00	Administrative Support Services Program
50213060	Oil Filter	VMO QCADAAC	No	PB	Not Applicable				GF	1,890.00	1,890.00	0.00	Administrative Support Services Program
50213060	Engine Oil	VMO QCADAAC	No	PB	Not Applicable				GF	49,475.00	49,475.00	0.00	Administrative Support Services Program
50213060	Shock Absorber	VMO QCADAAC	No	PB	Not Applicable				GF	37,800.00	37,800.00	0.00	Administrative Support Services Program
50213060	Release Brg	VMO QCADAAC	No	PB	Not Applicable				GF	2,400.00	2,400.00	0.00	Administrative Support Services Program

QUEZON CITY GOVERNMENT INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2023

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990	Conduct Drug Testing To Employees And Officials Of Qc Government, All Toda, And Students Of Public Secondary, Tertiary, Vocational And Technical School (Qc Hall Departments And Barangays Toda, Public Schools) Screening Drug Testing Laboratory Duly Accredited By The Department Of Health - Positive Screening Result Shall Subjected To Confirmatory Analysis - Testing Shall In Full Force For Twelve (12) Months	VMO QCADAAC	YES	N	2nd Semester				GF	5,000,000.00	5,000,000.00	0.00	Intake and Referral Program
50299990	Am/Pm Snacks: Sandwich And Drinks Sample Snacks; *Clubhouse Sandwich Ham With Mayo, Lettuce, Egg, Cheese, Cucumber In Wheat Bread, Black Coffee (Paper Cup, 280 Ml) *Bacon Sandwich With Mayo, Lettuce, Egg, Cheese, Cucumber In Wheat Bread, 1 Btl Water; 500Ml *Crispy Chicken Cheese Sandwich With Mayo, Mustard, Letuce, Cheese, Cucumber In Wheat Bread, 1 Btl Water; 500Ml	VMO QCADAAC	No	PB	2nd Semester				GF	3,006,000.00	3,006,000.00	0.00	Preventive Education, Training and Information Program
50203990	Tarpaulin With Qc Logo 1Mm, 8Ft. X 4Ft.	VMO QCADAAC	No	PB	2nd Semester				GF	8,000.00	8,000.00	0.00	Preventive Education, Training and Information Program
50203990	T Shirt, Various Sizes With Color Print Front And Back, Good Quality, 60% Cotton & 40% Polyester, 220Gsm, Decoration Method: Rubberized Silkreen, Item Color: Depending On The Program; Imprint Location: Front And Back Front: 4.95 Inches W X 11 Inches H, Back: 11 Inches W X 6.76 Inches H; Imprint Color: White; Sizes: S: 1200, M: 1000 L: 1200 Xl: 50 2Xl: 50	VMO QCADAAC	No	PB	2nd Semester				GF	938,000.00	938,000.00	0.00	Preventive Education, Training and Information Program
50203990	T Shirt With Collar, Various Sizes With Color Print Front And Back, Good Quality, 60% Cotton & 40% Polyester, 220Gsm, Decoration Method: Rubberized Silkreen, Item Color: Depending On The Program; Imprint Location: Front And Back Front: 4.95 Inches W X 11 Inches H, Back: 11 Inches W X 6.76 Inches H; Imprint Color: White; Sizes: S: 1200, M: 1000 L: 1200 Xl: 50 2Xl: 50	VMO QCADAAC	No	PB	2nd Semester				GF	1,054,000.00	1,054,000.00	0.00	Preventive Education, Training and Information Program
50299990	Grocery Pack, 1 Piece Storage Box Made Of Plastic Transparent, 6.5L Capacity With Cover Locked, Handle With Printed Logo 1Pc X P 120.00; 2 Cans Vienna Sausage, 70G 2 X P 57.50 = P 115; 2 Cans Corned Beef, 150G 2 Cans X P 60.10 = P 120.20; 2 Cans Sardines, Easy Open Can, 155G 2 Cans X P 34.65 = P 69.30; 1 Pack Coffee, 100G 1 X P 200.00; 1 Pack Coffee Creamer, 250G 1 X P 79.95; 1 Pack Powdered Milk, 150G 1 X P 75.00; 1 Pack Macaroni Elbow, 400G 1 X P 68.55;	VMO QCADAAC	No	PB	2nd Semester				GF	1,696,000.00	1,696,000.00	0.00	Preventive Education, Training and Information Program
50299990	Reward For Drug Cleared Barangays Qcadaac Will Provide Reward Worth P10,000.00 To Every Barangay In Qc That Will Be Declared Drug Cleared. A Token Of Appreciation For Their Effort To Help The City In Achieving A "Drug Free City."	VMO QCADAAC	No	PB	2nd Semester				GF	300,000.00	300,000.00	0.00	Preventive Education, Training and Information Program
50299990	Full Meal - Inclusive Of 1 Meat Dishes, 1 Fish, 1 Veggie, Desserts And 1 Drinks Sample Meal; *Korean Beef Or Pork With Sauted Togue Beans And Carrots With 1 White Rice And With 1 Pc Banana, 1 Btl Water; 500Ml *Roast Chicken With Mixed Veggies And Dessert, 1-Pc Banana, 1-Cup Brown Rice, 1 Btl Water; 500Ml *Baby Back Ribs With Garlic Buttered Potato, 1-Slice Melon, 1 Btl Water; 500Ml	VMO QCADAAC	No	PB	2nd Semester				GF	2,998,000.00	2,998,000.00	0.00	Preventive Education, Training and Information Program
50203010	Pencil, Lead With Eraser	VMO QCADAAC	No	DBM	2nd Semester				GF	3,000.00	3,000.00	0.00	Sagip Anghel Services Program
50203990	Rags, All Cotton	VMO QCADAAC	No	DBM	2nd Semester				GF	10,000.00	10,000.00	0.00	Sagip Anghel Services Program
50203050	Mayonnaise, 3.5L/Container	VMO QCADAAC	No	PB	2nd Semester				GF	50,400.00	50,400.00	0.00	Sagip Anghel Services Program
50212990	Other General Services	VMO QCADAAC	No	N/A	Not Applicable				GF	4,600,000.00	4,600,000.00	0.00	Sagip Anghel Services Program
50299990	Grocery Pack, 1 Piece Storage Box Made Of Plastic Transparent, 6.5L Capacity With Cover Locked, Handle With Printed Logo 1Pc X P 120.00; 2 Cans Vienna Sausage, 70G 2 X P 57.50 = P 115; 2 Cans Corned Beef, 150G 2 Cans X P 60.10 = P 120.20; 2 Cans Sardines, Easy Open Can, 155G 2 Cans X P 34.65 = P 69.30; 1 Pack Coffee, 100G 1 X P 200.00; 1 Pack Coffee Creamer, 250G 1 X P 79.95; 1 Pack Powdered Milk, 150G 1 X P 75.00; 1 Pack Macaroni Elbow, 400G 1 X P 68.55;	VMO QCADAAC	No	PB	2nd Semester				GF	706,500.00	706,500.00	0.00	Sagip Anghel Services Program
50203010	Paper, Multi-Copy, A4, 80Gsm	VMO QCADAAC	No	PB	2nd Semester				GF	30,000.00	30,000.00	0.00	Sagip Anghel Services Program
50203010	Paper, Multi-Copy, Legal, 80Gsm	VMO QCADAAC	No	DBM	2nd Semester				GF	30,000.00	30,000.00	0.00	Sagip Anghel Services Program
50203010	Folder, With Tab, Legal	VMO QCADAAC	No	DBM	2nd Semester				GF	5,000.00	5,000.00	0.00	Sagip Anghel Services Program
50203010	Envelope, Brown, Legal Size	VMO QCADAAC	No	DBM	2nd Semester				GF	10,000.00	10,000.00	0.00	Sagip Anghel Services Program
50203010	Sign Pen, Black Liquid Gel Ink, 0.5Mm	VMO QCADAAC	No	DBM	2nd Semester				GF	1,000.00	1,000.00	0.00	Sagip Anghel Services Program
50203010	Sign Pen, Red Liquid Gel Ink, 0.5Mm	VMO QCADAAC	No	DBM	2nd Semester				GF	1,000.00	1,000.00	0.00	Sagip Anghel Services Program
50203050	Talong, Kilo	VMO QCADAAC	No	PB	2nd Semester				GF	20,000.00	20,000.00	0.00	Sagip Anghel Services Program
50203050	Soy Sauce, 4L/Gallon	VMO QCADAAC	No	PB	2nd Semester				GF	18,000.00	18,000.00	0.00	Sagip Anghel Services Program

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50203050	Tomato Sauce, 1Kg/Pack	VMO QCADAAC	No	PB	2nd Semester				GF	17,700.00	17,700.00	0.00	Sagip Anghel Services Program
50203050	Tomato Paste, 150G/Pack	VMO QCADAAC	No	PB	2nd Semester				GF	5,700.00	5,700.00	0.00	Sagip Anghel Services Program
50203050	Tokwa, Kilo	VMO QCADAAC	No	PB	2nd Semester				GF	2,400.00	2,400.00	0.00	Sagip Anghel Services Program
50203050	Togue, Kilo	VMO QCADAAC	No	PB	2nd Semester				GF	10,368.00	10,368.00	0.00	Sagip Anghel Services Program
50203050	Tinapa, Kilo	VMO QCADAAC	No	PB	2nd Semester				GF	59,250.00	59,250.00	0.00	Sagip Anghel Services Program
50203050	Tuna Flakes, Canned (48Cansx155G) Box	VMO QCADAAC	No	PB	2nd Semester				GF	52,536.00	52,536.00	0.00	Sagip Anghel Services Program
50203050	Tausi, Kilo	VMO QCADAAC	No	PB	2nd Semester				GF	9,660.00	9,660.00	0.00	Sagip Anghel Services Program
50203050	Upo Kilo	VMO QCADAAC	No	PB	2nd Semester				GF	14,800.00	14,800.00	0.00	Sagip Anghel Services Program
50203050	Suha, Kilo	VMO QCADAAC	No	PB	2nd Semester				GF	53,600.00	53,600.00	0.00	Sagip Anghel Services Program
50203050	Sugar, 25G/Sack	VMO QCADAAC	No	PB	2nd Semester				GF	56,928.00	56,928.00	0.00	Sagip Anghel Services Program
50203050	Squash, Kilo	VMO QCADAAC	No	PB	2nd Semester				GF	12,900.00	12,900.00	0.00	Sagip Anghel Services Program
50203050	Spring Onion (Onionleave), 100G/Bundle	VMO QCADAAC	No	PB	2nd Semester				GF	6,900.00	6,900.00	0.00	Sagip Anghel Services Program
50203050	Spaghetti Sauce, 1Kg/Pack	VMO QCADAAC	No	PB	2nd Semester				GF	11,400.00	11,400.00	0.00	Sagip Anghel Services Program
50203050	Garlic, Kilo	VMO QCADAAC	No	PB	2nd Semester				GF	69,600.00	69,600.00	0.00	Sagip Anghel Services Program
50203050	Tilapia, 2-3 Pcs/Kilo	VMO QCADAAC	No	PB	2nd Semester				GF	31,500.00	31,500.00	0.00	Sagip Anghel Services Program
50203050	Liverspread, 85G/Can	VMO QCADAAC	No	PB	2nd Semester				GF	1,200.00	1,200.00	0.00	Sagip Anghel Services Program
50203990	Insecticide, Aerosol Type	VMO QCADAAC	No	DBM	2nd Semester				GF	10,000.00	10,000.00	0.00	Sagip Anghel Services Program
50203050	Green Papaya, Kilo	VMO QCADAAC	No	PB	2nd Semester				GF	9,000.00	9,000.00	0.00	Sagip Anghel Services Program
50203050	Green Peas, Kilo	VMO QCADAAC	No	PB	2nd Semester				GF	5,200.00	5,200.00	0.00	Sagip Anghel Services Program
50203050	Ground Beef, Kilo	VMO QCADAAC	No	PB	2nd Semester				GF	87,800.00	87,800.00	0.00	Sagip Anghel Services Program
50203050	Ground Pork, Kilo	VMO QCADAAC	No	PB	2nd Semester				GF	12,300.00	12,300.00	0.00	Sagip Anghel Services Program
50203050	Hotdog, Regular, Kilo	VMO QCADAAC	No	PB	2nd Semester				GF	10,840.00	10,840.00	0.00	Sagip Anghel Services Program
50203050	Tomatoes, Kilo	VMO QCADAAC	No	PB	2nd Semester				GF	10,800.00	10,800.00	0.00	Sagip Anghel Services Program
50203050	Labanos, Kilo	VMO QCADAAC	No	PB	2nd Semester				GF	4,320.00	4,320.00	0.00	Sagip Anghel Services Program
50203050	Sotanghon, Kilo	VMO QCADAAC	No	PB	2nd Semester				GF	8,540.00	8,540.00	0.00	Sagip Anghel Services Program
50203050	Loaf Bread, Big Per Pack, Good Quality	VMO QCADAAC	No	PB	2nd Semester				GF	19,000.00	19,000.00	0.00	Sagip Anghel Services Program
50203050	Macaroni, Kilo	VMO QCADAAC	No	PB	2nd Semester				GF	15,900.00	15,900.00	0.00	Sagip Anghel Services Program
50203050	Malagkit, Whole Grain, Kilo	VMO QCADAAC	No	PB	2nd Semester				GF	17,400.00	17,400.00	0.00	Sagip Anghel Services Program
50203050	Rice, 50Kg/Sack, Good Quality	VMO QCADAAC	No	PB	2nd Semester				GF	1,602,558.00	1,602,558.00	0.00	Sagip Anghel Services Program
50203050	Mineral Water-Refill, 18L Round Water Container	VMO QCADAAC	No	PB	2nd Semester				GF	14,785.00	14,785.00	0.00	Sagip Anghel Services Program
50203050	Vinegar, Gallon	VMO QCADAAC	No	PB	2nd Semester				GF	23,520.00	23,520.00	0.00	Sagip Anghel Services Program
50203050	Kangkong, Kilo	VMO QCADAAC	No	PB	2nd Semester				GF	5,950.00	5,950.00	0.00	Sagip Anghel Services Program

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50203050	Okra, Kilo	VMO QCADAAC	No	PB	2nd Semester				GF	7,360.00	7,360.00	0.00	Sagip Anghel Services Program
50203050	Spaghetti Noodles, 1Kg/Pack	VMO QCADAAC	No	PB	2nd Semester				GF	13,500.00	13,500.00	0.00	Sagip Anghel Services Program
50203050	Peach In Can, 900G/Can	VMO QCADAAC	No	PB	2nd Semester				GF	40,500.00	40,500.00	0.00	Sagip Anghel Services Program
50203050	Patola, Kilo	VMO QCADAAC	No	PB	2nd Semester				GF	1,380.00	1,380.00	0.00	Sagip Anghel Services Program
50203050	Patis, Gallon	VMO QCADAAC	No	PB	2nd Semester				GF	3,040.00	3,040.00	0.00	Sagip Anghel Services Program
50203050	Papaya, Hinog, Whole, Atleast 1/2Kg Per Piece	VMO QCADAAC	No	PB	2nd Semester				GF	20,250.00	20,250.00	0.00	Sagip Anghel Services Program
50203050	Pakwan, 5Kg/Piece	VMO QCADAAC	No	PB	2nd Semester				GF	58,800.00	58,800.00	0.00	Sagip Anghel Services Program
50203050	Pechay, Native, Kilo	VMO QCADAAC	No	PB	2nd Semester				GF	13,800.00	13,800.00	0.00	Sagip Anghel Services Program
50203050	Onion, Kilo	VMO QCADAAC	No	PB	2nd Semester				GF	22,950.00	22,950.00	0.00	Sagip Anghel Services Program
50203050	Pepper, Black, Kilo	VMO QCADAAC	No	PB	2nd Semester				GF	16,080.00	16,080.00	0.00	Sagip Anghel Services Program
50203050	Mushroom, 1850G/Can	VMO QCADAAC	No	PB	2nd Semester				GF	6,880.00	6,880.00	0.00	Sagip Anghel Services Program
50203050	Munggo, Kilo	VMO QCADAAC	No	PB	2nd Semester				GF	14,160.00	14,160.00	0.00	Sagip Anghel Services Program
50203050	Miswa, Kilo	VMO QCADAAC	No	PB	2nd Semester				GF	11,040.00	11,040.00	0.00	Sagip Anghel Services Program
50203050	Miso, Kilo	VMO QCADAAC	No	PB	2nd Semester				GF	1,752.00	1,752.00	0.00	Sagip Anghel Services Program
50203050	Miki Noodles, Kilo	VMO QCADAAC	No	PB	2nd Semester				GF	6,900.00	6,900.00	0.00	Sagip Anghel Services Program
50203050	Melon, 1.8-2Kg/Piece	VMO QCADAAC	No	PB	2nd Semester				GF	40,000.00	40,000.00	0.00	Sagip Anghel Services Program
50203050	Oyster Sauce, 2.3L/Container	VMO QCADAAC	No	PB	2nd Semester				GF	34,840.00	34,840.00	0.00	Sagip Anghel Services Program
50203050	Potatoes, Kilo	VMO QCADAAC	No	PB	2nd Semester				GF	18,450.00	18,450.00	0.00	Sagip Anghel Services Program
50203050	Sitaw, Kilo	VMO QCADAAC	No	PB	2nd Semester				GF	21,600.00	21,600.00	0.00	Sagip Anghel Services Program
50203050	Sinigang Mix, 40G/Pack	VMO QCADAAC	No	PB	2nd Semester				GF	1,026.00	1,026.00	0.00	Sagip Anghel Services Program
50203050	Sigarilyas, Kilo	VMO QCADAAC	No	PB	2nd Semester				GF	10,830.00	10,830.00	0.00	Sagip Anghel Services Program
50203050	Salt, Iodized, Kilo	VMO QCADAAC	No	PB	2nd Semester				GF	3,840.00	3,840.00	0.00	Sagip Anghel Services Program
50203050	Red/Green Bellpepper, Kilo	VMO QCADAAC	No	PB	2nd Semester				GF	16,176.00	16,176.00	0.00	Sagip Anghel Services Program
50203050	Malunggay, At Least 200G Per Bundle	VMO QCADAAC	No	PB	2nd Semester				GF	3,450.00	3,450.00	0.00	Sagip Anghel Services Program
50203050	Peanut Butter, 296G/Bottle	VMO QCADAAC	No	PB	2nd Semester				GF	16,450.00	16,450.00	0.00	Sagip Anghel Services Program
50203050	Puso Ng Saging, Kilo	VMO QCADAAC	No	PB	2nd Semester				GF	1,974.00	1,974.00	0.00	Sagip Anghel Services Program
50203050	Galunggong, 10-12Pcs/Kilo	VMO QCADAAC	No	PB	2nd Semester				GF	53,600.00	53,600.00	0.00	Sagip Anghel Services Program
50203050	Pork Liver, Kilo	VMO QCADAAC	No	PB	2nd Semester				GF	14,784.00	14,784.00	0.00	Sagip Anghel Services Program
50203050	Pork, Kasim, Kilo	VMO QCADAAC	No	PB	2nd Semester				GF	63,800.00	63,800.00	0.00	Sagip Anghel Services Program
50203050	Ponkan, 6-7Pcs/Kg	VMO QCADAAC	No	PB	2nd Semester				GF	67,600.00	67,600.00	0.00	Sagip Anghel Services Program
50203050	Pineapple , Fresh, 1Kg Per Piece	VMO QCADAAC	No	PB	2nd Semester				GF	15,300.00	15,300.00	0.00	Sagip Anghel Services Program
50203050	Pineapple Chunks In Can, 836G/Can	VMO QCADAAC	No	PB	2nd Semester				GF	4,446.00	4,446.00	0.00	Sagip Anghel Services Program

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50203050	Peras, 5Pcs/Kg	VMO QCADAAC	No	PB	2nd Semester				GF	43,200.00	43,200.00	0.00	Sagip Anghel Services Program
50203050	Mangga, 6Pcs/Kilo	VMO QCADAAC	No	PB	2nd Semester				GF	40,500.00	40,500.00	0.00	Sagip Anghel Services Program
10705990	Rice Cooker, Capacity: 18 Liters Or More; Mechanical; Aluminum Alloy; 220V; 50-60Hz; Chassis Heating; 1300W-4500W; Diameter: 31Cm And Above	VMO QCADAAC	No	PB	2nd Semester				GF	12,000.00	0.00	12,000.00	Sagip Anghel Services Program
50203050	Baguio Beans, Kilo	VMO QCADAAC	No	PB	2nd Semester				GF	22,920.00	22,920.00	0.00	Sagip Anghel Services Program
50203990	Cutlery Spoon And Fork Set, Stainless Steel;	VMO QCADAAC	No	PB	2nd Semester				GF	25,000.00	25,000.00	0.00	Sagip Anghel Services Program
50203990	Kitchen Knife Set, Stainless Steel; Color: Black Handles; 6Pcs/Set;	VMO QCADAAC	No	PB	2nd Semester				GF	10,000.00	10,000.00	0.00	Sagip Anghel Services Program
10707010	Dining Table: Made Of Imported Wood; 6 Seater Dining; 147L(Cm) X 85W(Cm) X 75H(Cm)	VMO QCADAAC	No	PB	2nd Semester				GF	60,000.00	0.00	60,000.00	Sagip Anghel Services Program
10707010	Kitchen Racks, Carbon Steel And Iron; Flip Door Design; Has A Magnetic Suction Function; Large Capacity; Storage For Pot/Condiments Bottles/Dish/Bowl	VMO QCADAAC	No	PB	2nd Semester				GF	40,000.00	0.00	40,000.00	Sagip Anghel Services Program
10705990	Chest Freezer, 15 Cu.Ft. Glass Top; Dual Function - Chest Freezer Or Chiller; Fast Freezing Mode; With 1 Wire Basket; Key Lock; Roller Feet; Frontal Temp Control	VMO QCADAAC	No	PB	2nd Semester				GF	30,000.00	0.00	30,000.00	Sagip Anghel Services Program
50203990	Whistling Kettle, Stainless Steel; 3.8 Liters;	VMO QCADAAC	No	PB	2nd Semester				GF	10,000.00	10,000.00	0.00	Sagip Anghel Services Program
10705990	Microwave Oven: 20L Capacity; Modern And Elegant Design; Mechanical Knob; 30-Minute Timer; 5 Power Levels; Smart Wave System; 259 X 440 X 358.5 In Mm	VMO QCADAAC	No	PB	2nd Semester				GF	12,000.00	0.00	12,000.00	Sagip Anghel Services Program
50203990	Gas Liquid Petroleum, 11Kg Refill W/O Tank	VMO QCADAAC	No	PB	2nd Semester				GF	168,000.00	168,000.00	0.00	Sagip Anghel Services Program
10705990	Exhaust Fan, 10 Inches; (250Mm) Blade; Wall Mounted 2-Way; Reversible Wind Direction; With Automatic Pull-Cord Switch	VMO QCADAAC	No	PB	2nd Semester				GF	12,000.00	0.00	12,000.00	Sagip Anghel Services Program
50203050	Achuete, Kilo	VMO QCADAAC	No	PB	2nd Semester				GF	900.00	900.00	0.00	Sagip Anghel Services Program
50203050	All Purpose Cream, 250Ml/Tetra Pack	VMO QCADAAC	No	PB	2nd Semester				GF	5,200.00	5,200.00	0.00	Sagip Anghel Services Program
50203050	Ampalaya, Kilo	VMO QCADAAC	No	PB	2nd Semester				GF	38,700.00	38,700.00	0.00	Sagip Anghel Services Program
50203050	Apple, 6Pcs/Kilo	VMO QCADAAC	No	PB	2nd Semester				GF	38,100.00	38,100.00	0.00	Sagip Anghel Services Program
50203050	Ginger, Kilo	VMO QCADAAC	No	PB	2nd Semester				GF	12,420.00	12,420.00	0.00	Sagip Anghel Services Program
10705990	Chiller, 22 Cu.Ft; 7-Level Electronic Temperature Control, Lcd Temperature Display; Clean Back Design; Double Glass Door; Fan-Cooled System; Galvanized Inner Lining; Internal Lamp; Lighted Panel; Drain Pan; 6 Adjustable Coated Wire Shelves; Elegant Handle Design; Roller Feet With Locking Mechanism; 210W Input Power;	VMO QCADAAC	No	PB	2nd Semester				GF	34,000.00	0.00	34,000.00	Sagip Anghel Services Program
50203990	Trashbag, Transparent, Roll	VMO QCADAAC	No	DBM	2nd Semester				GF	10,000.00	10,000.00	0.00	Sagip Anghel Services Program
50203010	Fastener, Metal, 70Mm	VMO QCADAAC	No	DBM	2nd Semester				GF	5,000.00	5,000.00	0.00	Sagip Anghel Services Program
50203990	Toothbrush	VMO QCADAAC	No	DBM	2nd Semester				GF	25,000.00	25,000.00	0.00	Sagip Anghel Services Program
50203990	Bathroom Towel	VMO QCADAAC	No	DBM	2nd Semester				GF	25,000.00	25,000.00	0.00	Sagip Anghel Services Program
50203990	Shampoo, Per Gallon	VMO QCADAAC	No	DBM	2nd Semester				GF	33,000.00	33,000.00	0.00	Sagip Anghel Services Program
50203990	Toothpaste, 150Ml Tube	VMO QCADAAC	No	DBM	2nd Semester				GF	10,000.00	10,000.00	0.00	Sagip Anghel Services Program
50203990	Body Soap, 90G	VMO QCADAAC	No	DBM	2nd Semester				GF	6,000.00	6,000.00	0.00	Sagip Anghel Services Program
50203990	Dinnerware Set, Dinner Plate; Serving Bowl; Bowl; Mug; Dessert Plate;	VMO QCADAAC	No	PB	2nd Semester				GF	50,000.00	50,000.00	0.00	Sagip Anghel Services Program
50203990	Detergent Powder, All Purpose, 1 Kilo/Pouch	VMO QCADAAC	No	DBM	2nd Semester				GF	10,000.00	10,000.00	0.00	Sagip Anghel Services Program
50203050	Banana, Lakatan, 10-12Pcs/Kilo	VMO QCADAAC	No	PB	2nd Semester				GF	36,900.00	36,900.00	0.00	Sagip Anghel Services Program
50203990	Air Freshener, Aerosol Type	VMO QCADAAC	No	DBM	2nd Semester				GF	10,000.00	10,000.00	0.00	Sagip Anghel Services Program
50203990	Toilet Tissue Paper, 2 Ply, 10 Pcs Per Pack	VMO QCADAAC	No	DBM	2nd Semester				GF	10,000.00	10,000.00	0.00	Sagip Anghel Services Program

QUEZON CITY GOVERNMENT INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2023													
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	Double Burner Gas Stove: Heavy Duty Gas Stove; 28W X 14.3L X 3.3D Inches; Burner Diameter: 4 Inches; Outer Ring Diameter: 9 Inches; Space In Between Outer Rings: 7.5 Inches; Color: Black;	VMO QCADAAC	No	PB	2nd Semester				GF	20,000.00	20,000.00	0.00	Sagip Anghel Services Program
50203990	Frying Fan, Cast Iron And Thick; Heavy Duty; Aluminum Handle; 38L X 43W X 10H (Cm)	VMO QCADAAC	No	PB	2nd Semester				GF	15,000.00	15,000.00	0.00	Sagip Anghel Services Program
50203990	Casserole Pot, Cast Iron And Thick; Cover Included; Heavy Duty; 25L X 25W X 19H (Cm)	VMO QCADAAC	No	PB	2nd Semester				GF	10,000.00	10,000.00	0.00	Sagip Anghel Services Program
50203990	Lpg Tank, Empty Tank; 11Kg Shinegaz; Color Blue;	VMO QCADAAC	No	PB	2nd Semester				GF	5,000.00	5,000.00	0.00	Sagip Anghel Services Program
50203990	Alcohol, 70%, Scented, 1 Gallon	VMO QCADAAC	No	DBM	2nd Semester				GF	50,000.00	50,000.00	0.00	Sagip Anghel Services Program
50203050	Dalagang Bukid, 10-12 Pcs/Kilo	VMO QCADAAC	No	PB	2nd Semester				GF	85,200.00	85,200.00	0.00	Sagip Anghel Services Program
50203050	Bagoong (Alamang), Kilo	VMO QCADAAC	No	PB	2nd Semester				GF	2,210.00	2,210.00	0.00	Sagip Anghel Services Program
50203050	Chinese Cabbage, Kilo	VMO QCADAAC	No	PB	2nd Semester				GF	5,760.00	5,760.00	0.00	Sagip Anghel Services Program
50203050	Coconut, Per Piece	VMO QCADAAC	No	PB	2nd Semester				GF	1,240.00	1,240.00	0.00	Sagip Anghel Services Program
50203050	Coconut Milk, 45G Per Pouch	VMO QCADAAC	No	PB	2nd Semester				GF	6,300.00	6,300.00	0.00	Sagip Anghel Services Program
50203050	Corn In Can, Whole Corn, 425G/Can	VMO QCADAAC	No	PB	2nd Semester				GF	2,760.00	2,760.00	0.00	Sagip Anghel Services Program
50203050	Cornstarch, Kilo	VMO QCADAAC	No	PB	2nd Semester				GF	6,930.00	6,930.00	0.00	Sagip Anghel Services Program
50203050	Chicken, Whole, Kilo	VMO QCADAAC	No	PB	2nd Semester				GF	75,250.00	75,250.00	0.00	Sagip Anghel Services Program
50203050	Curry Powder, 40G/Pack	VMO QCADAAC	No	PB	2nd Semester				GF	2,520.00	2,520.00	0.00	Sagip Anghel Services Program
50203050	Cheese, 200G/Box	VMO QCADAAC	No	PB	2nd Semester				GF	6,300.00	6,300.00	0.00	Sagip Anghel Services Program
50203050	Egg, Medium, 30Pcs/Tray	VMO QCADAAC	No	PB	2nd Semester				GF	69,000.00	69,000.00	0.00	Sagip Anghel Services Program
50203050	Embutido, Per Piece	VMO QCADAAC	No	PB	2nd Semester				GF	30,500.00	30,500.00	0.00	Sagip Anghel Services Program
50203050	Evaporated Mild, 370Ml/Can	VMO QCADAAC	No	PB	2nd Semester				GF	16,600.00	16,600.00	0.00	Sagip Anghel Services Program
50203050	Flavor Seasoning Mix, 250G/Pack, Granules Good Brand	VMO QCADAAC	No	PB	2nd Semester				GF	3,950.00	3,950.00	0.00	Sagip Anghel Services Program
50203050	Flour, All-Purpose, Kilo	VMO QCADAAC	No	PB	2nd Semester				GF	29,850.00	29,850.00	0.00	Sagip Anghel Services Program
50203050	Gabi, Kilo	VMO QCADAAC	No	PB	2nd Semester				GF	7,800.00	7,800.00	0.00	Sagip Anghel Services Program
50203050	Cream Soup Powder, 70G/Pack	VMO QCADAAC	No	PB	2nd Semester				GF	620.00	620.00	0.00	Sagip Anghel Services Program
50203050	Calamansi, Kilo	VMO QCADAAC	No	PB	2nd Semester				GF	3,780.00	3,780.00	0.00	Sagip Anghel Services Program
50203050	Banana, Saba, Piece	VMO QCADAAC	No	PB	2nd Semester				GF	8,982.00	8,982.00	0.00	Sagip Anghel Services Program
50203050	Bangus, 3Pcs/Kilo	VMO QCADAAC	No	PB	2nd Semester				GF	47,400.00	47,400.00	0.00	Sagip Anghel Services Program
50203050	Bay Leaf, 20G/Pack	VMO QCADAAC	No	PB	2nd Semester				GF	455.00	455.00	0.00	Sagip Anghel Services Program
50203050	Beef, Lean Meat, Kilo	VMO QCADAAC	No	PB	2nd Semester				GF	92,700.00	92,700.00	0.00	Sagip Anghel Services Program
50203050	Bihon, 1Kg/Pack	VMO QCADAAC	No	PB	2nd Semester				GF	3,000.00	3,000.00	0.00	Sagip Anghel Services Program
50203050	Bread Crumbs, 1Kg/Pack	VMO QCADAAC	No	PB	2nd Semester				GF	15,840.00	15,840.00	0.00	Sagip Anghel Services Program
50203050	Chicken Wings, Kilo	VMO QCADAAC	No	PB	2nd Semester				GF	23,000.00	23,000.00	0.00	Sagip Anghel Services Program
50203050	Cabbage, Kilo	VMO QCADAAC	No	PB	2nd Semester				GF	18,000.00	18,000.00	0.00	Sagip Anghel Services Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Paper Clip, 50Mm, 100 Pcs	VMO QCADAAC	No	DBM	2nd Semester				GF	500.00	500.00	0.00	Sagip Anghel Services Program
50203050	Camote, Kilo	VMO QCADAAC	No	PB	2nd Semester				GF	11,550.00	11,550.00	0.00	Sagip Anghel Services Program
50203050	Canton, 1Kg/Pack	VMO QCADAAC	No	PB	2nd Semester				GF	15,900.00	15,900.00	0.00	Sagip Anghel Services Program
50203050	Carrot, Kilo	VMO QCADAAC	No	PB	2nd Semester				GF	24,000.00	24,000.00	0.00	Sagip Anghel Services Program
50203050	Catsup, Gallon	VMO QCADAAC	No	PB	2nd Semester				GF	16,350.00	16,350.00	0.00	Sagip Anghel Services Program
50203050	Cauliflower, Kilo	VMO QCADAAC	No	PB	2nd Semester				GF	19,500.00	19,500.00	0.00	Sagip Anghel Services Program
50203050	Chayote, Kilo	VMO QCADAAC	No	PB	2nd Semester				GF	8,300.00	8,300.00	0.00	Sagip Anghel Services Program
50203050	Broth Cubes, Any Flavor, 6S/Box	VMO QCADAAC	No	PB	2nd Semester				GF	6,300.00	6,300.00	0.00	Sagip Anghel Services Program
50203080	Drug Test Kits; 25 Pcs/Box 25 Individual Pouches; Test Cassette, Dropper	VMO QCADAAC	No	PB	2nd Semester				GF	1,000,000.00	1,000,000.00	0.00	Social, Work and Counseling Program
50299020	Printing Of Modules - Use In Conducting Community Based Drug Rehab Program: Module 1 - 15 Handouts And Worksheets; A4 Sizes; Intensive Outpatient Program: Module 1-24 Handouts And Worksheets; A4 Sizes; Cbdrrp Facilitator'S Assessment Form: Module 1-24; A4 Sizes; Dde Forms: 3 Pages; Legal Sizes; Idaps Form: 1 Page; Legal Sizes;	VMO QCADAAC	No	PB	2nd Semester				GF	600,000.00	600,000.00	0.00	Social, Work and Counseling Program
50299020	Qcadaac News Letter, Primer 12 Pages, A4 Size, Full Print C2S 80; Finish Saddle Stitch, Pages 12-Excluding Front And Back Cover, Paper Type: C2380, Cover (Back/Front) And Inside Print, Printing-Full Color, Size: 11.75" X 8.25"	VMO QCADAAC	No	PB	2nd Semester				GF	400,000.00	400,000.00	0.00	Social, Work and Counseling Program
	Ruler, Plastic, 450Mm (18"), Width: 38Mm Min	QCCCCD	YES	A	1st Quarter				GF	89.00	89.00	0.00	Administrative Support Program
50203990	Bleaching Liquid Disinfectant, Stain Removal, Deodorizing Disinfectant, 1 Gallon Per Bottle	QCCCCD	YES	A	1st Quarter				GF	8,885.00	8,885.00	0.00	Administrative Support Program
50203990	Rags, All Cotton, 32Pcs/Kilo/Bundle Min	QCCCCD	YES	A	1st Quarter				GF	539.00	539.00	0.00	Administrative Support Program
50203990	Air Freshener, Aerosol, 280 Ml/Can	QCCCCD	YES	A	1st Quarter				GF	2,707.00	2,707.00	0.00	Administrative Support Program
50203010	Inkpiu Uv Dye, Ink, 1 Liter, Universal Ink Refill Ink Continues Ink Premium Ink Compatible Ink For Inkjet Printer; Black (Epson L4150/L1110)	QCCCCD	YES	A	1st Quarter				GF	9,144.00	9,144.00	0.00	Administrative Support Program
50203010	Clip, Backfold, All Metal, Clamping: 50Mm (-1Mm)	QCCCCD	YES	A	1st Quarter				GF	546.00	546.00	0.00	Administrative Support Program
50203010	Clip, Backfold, All Metal, Clamping: 32Mm	QCCCCD	YES	A	1st Quarter				GF	224.00	224.00	0.00	Administrative Support Program
50203010	Clip, Backfold, All Metal, Clamping: 25Mm (-1Mm)	QCCCCD	YES	A	1st Quarter				GF	153.00	153.00	0.00	Administrative Support Program
50203010	Staple Wire Remover, Plier-Type, Stainless, Srm-303	QCCCCD	YES	A	1st Quarter				GF	125.00	125.00	0.00	Administrative Support Program
50203010	Stapler, Standard Type, Load Cap: 200 Staples Min	QCCCCD	YES	A	1st Quarter				GF	983.00	983.00	0.00	Administrative Support Program
50203010	Customized Rubber Stamp; Machine Made; With The Following Text: "Qc Center For Children With Disabilities", "Certified True Copy", "Date: _____", "Based On:", "Original Copy" (With Checkbox), "Certified Xerox Copy" (With Checkbox), Duplicate Copy" (With Checkbox); "Photocopy" (With Checkbox); "By: _____"	QCCCCD	YES	A	1st Quarter				GF	643.00	643.00	0.00	Administrative Support Program
50203010	Marker, Fluourescent, 3 Colors/Set	QCCCCD	YES	A	1st Quarter				GF	367.00	367.00	0.00	Administrative Support Program
50203010	Marker Pen, Permanent, Bullet Type, Blue	QCCCCD	YES	A	1st Quarter				GF	135.00	135.00	0.00	Administrative Support Program
50203010	Marker Pen, Permanent, Bullet Type, Black	QCCCCD	YES	A	1st Quarter				GF	180.00	180.00	0.00	Administrative Support Program
50203010	Record Book, 300 Pages, Size: 214Mm X 278Mm Min	QCCCCD	YES	A	1st Quarter				GF	496.00	496.00	0.00	Administrative Support Program
50203010	Fastener, Metal, 70Mm Between Prongs; 50 Sets Per Box	QCCCCD	YES	A	1st Quarter				GF	835.00	835.00	0.00	Administrative Support Program
50203010	Folder With Plastic Cover, Short	QCCCCD	YES	A	1st Quarter				GF	1,229.00	1,229.00	0.00	Administrative Support Program
50203010	Folder, Clear Plastic, L-Type, A4 Size, 50 Pcs Per Pack	QCCCCD	YES	A	1st Quarter				GF	344.00	344.00	0.00	Administrative Support Program
50203010	Folder, Pressboard, Violet, Legal, 100S/Pack	QCCCCD	YES	A	1st Quarter				GF	3,436.00	3,436.00	0.00	Administrative Support Program
50203010	Folder, Pressboard, Yellow, Legal, 100S/Pack	QCCCCD	YES	A	1st Quarter				GF	2,062.00	2,062.00	0.00	Administrative Support Program
50203010	Folder, Pressboard, Size: 240Mm X 370Mm (-5Mm)	QCCCCD	YES	A	1st Quarter				GF	2,062.00	2,062.00	0.00	Administrative Support Program
50203010	Folder, Pressboard, Red, Legal, 100S/Pack	QCCCCD	YES	A	1st Quarter				GF	2,050.00	2,050.00	0.00	Administrative Support Program
50203010	Staple Wire, Standard, (26/6)	QCCCCD	YES	A	1st Quarter				GF	449.00	449.00	0.00	Administrative Support Program
50203010	Tape, Masking, 24Mm, 50 Meters Length	QCCCCD	YES	A	1st Quarter				GF	1,092.00	1,092.00	0.00	Administrative Support Program
50203010	Inkpiu Uv Dye, Ink, 1 Liter, Universal Ink Refill Ink Continues Ink Premium Ink Compatible Ink For Inkjet Printer; Cyan (Epson L4150/L1110)	QCCCCD	YES	A	1st Quarter				GF	6,695.00	6,695.00	0.00	Administrative Support Program

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50203010	Toner Cartridge Compatible And For Use In Docucentre Model S2110; Brand New; High Yield Capacity; Excellent Quality Printouts; Black	QCCCD	YES	A	1st Quarter				GF	47,250.00	47,250.00	0.00	Administrative Support Program
50203010	Drum Cartridge Compatible And For Use In Docucentre Model S2110; Brand New; High Yiled Capacity; Excellent Quality Printouts	QCCCD	YES	A	1st Quarter				GF	48,600.00	48,600.00	0.00	Administrative Support Program
50203010	Scissors, Symmetrical, Blade Length: 8", Plastic Handle, Assorted Colors	QCCCD	YES	A	1st Quarter				GF	122.00	122.00	0.00	Administrative Support Program
50203010	Inkpiu Uv Dye, Ink, 1 Liter, Universal Ink Refill Ink Continues Ink Premium Ink Compatible Ink For Inkjet Printer; Yellow (Epson L4150/L1110)	QCCCD	YES	A	1st Quarter				GF	6,695.00	6,695.00	0.00	Administrative Support Program
50203010	Scissors, 9" Heavy Duty	QCCCD	YES	A	1st Quarter				GF	452.00	452.00	0.00	Administrative Support Program
50203010	Pencil Sharpener, With Rotating Blade, Manual, Single Cutter Head	QCCCD	YES	A	1st Quarter				GF	609.00	609.00	0.00	Administrative Support Program
50203010	Paper Clip, Vynil, Coated, Jumbo	QCCCD	YES	A	1st Quarter				GF	207.00	207.00	0.00	Administrative Support Program
50203010	Rubber Band, 70Mm Min Lay Flat Length (#18)	QCCCD	YES	A	1st Quarter				GF	301.00	301.00	0.00	Administrative Support Program
50203010	Stamp Pad Ink, Purple Or Violet 50 Ml (Min)	QCCCD	YES	A	1st Quarter				GF	95.00	95.00	0.00	Administrative Support Program
50203010	Notepad Stick-On, 3" X 3" Min	QCCCD	YES	A	1st Quarter				GF	1,623.00	1,623.00	0.00	Administrative Support Program
50203010	Customized Stamp; Self Inking Stamp (Pre-Inked Office Stamp) ; With The Following Text: "Qc Center For Children With Disabilities", "Received ", "Date: _____", "Time: _____", "Received By: _____"	QCCCD	YES	A	1st Quarter				GF	1,520.00	1,520.00	0.00	Administrative Support Program
50203010	Tape, Masking, 48Mm, 50 Meters Length	QCCCD	YES	A	1st Quarter				GF	2,132.00	2,132.00	0.00	Administrative Support Program
50203010	Tape, Packaging, 48Mm, 50 Meters Length	QCCCD	YES	A	1st Quarter				GF	448.00	448.00	0.00	Administrative Support Program
50203010	Tape, Transparent, 24Mm, 50 Meters Length	QCCCD	YES	A	1st Quarter				GF	253.00	253.00	0.00	Administrative Support Program
50203010	Tape, Transparent, 48Mm, 50 Meters Length	QCCCD	YES	A	1st Quarter				GF	500.00	500.00	0.00	Administrative Support Program
50203010	Folder, Tagboard, For Legal Size Documents	QCCCD	YES	A	1st Quarter				GF	810.00	810.00	0.00	Administrative Support Program
50203990	Certificate Holder; For Parchment; 9" X 12"	QCCCD	YES	A	1st Quarter				GF	16,538.00	16,538.00	0.00	Administrative Support Program
50203010	Tape Dispenser, Table Top, For 24Mm Width Tape	QCCCD	YES	A	1st Quarter				GF	193.00	193.00	0.00	Administrative Support Program
50203010	Dating And Stamping Machine; Stamp, Dater, Manual Stamp; Model : D4; 4Mm In Size; Year Up To 2028	QCCCD	YES	A	1st Quarter				GF	908.00	908.00	0.00	Administrative Support Program
50203010	Inkpiu Uv Dye, Ink, 1 Liter, Universal Ink Refill Ink Continues Ink Premium Ink Compatible Ink For Inkjet Printer; Magenta (Epson L4150/L1110)	QCCCD	YES	A	1st Quarter				GF	6,695.00	6,695.00	0.00	Administrative Support Program
50203010	Notepad Stick-On, 3" X 4" Min	QCCCD	YES	A	1st Quarter				GF	1,779.00	1,779.00	0.00	Administrative Support Program
50203990	Digital Wall Clock; Large Screen 18 Inch; 12-Hour And 24-Hour Display Formats; 8-Time Zones; Material: Plastic; Autoset, Battery-Operated;	QCCCD	YES	A	1st Quarter				GF	8,899.00	8,899.00	0.00	Administrative Support Program
50203990	Detergent Powder, All Purpose, 1Kg Pack	QCCCD	YES	A	1st Quarter				GF	2,704.00	2,704.00	0.00	Administrative Support Program
50203010	Envelope, Expanding, Kraftboard, For Legal Size Document	QCCCD	YES	A	1st Quarter				GF	1,475.00	1,475.00	0.00	Administrative Support Program
50203990	Battery, Dry Cell Size Aaa, 4Pcs/Pack	QCCCD	YES	A	1st Quarter				GF	592.00	592.00	0.00	Administrative Support Program
50203990	Certificate Holder, Size 8.5" X 13"	QCCCD	YES	A	1st Quarter				GF	16,538.00	16,538.00	0.00	Administrative Support Program
50203990	Alcohol, Isopropyl, 70% Solution, Scented, 3.785 Liters	QCCCD	YES	A	1st Quarter				GF	22,750.00	22,750.00	0.00	Administrative Support Program
50203990	Alcohol, Ethyl, 70% Solution, Scented, 3.785 Liters	QCCCD	YES	A	1st Quarter				GF	15,390.00	15,390.00	0.00	Administrative Support Program
50203990	Mouse Pad, Leather; Water-Proof; Size: 30Cmx60Cm; Strong Static Absorption;	QCCCD	YES	A	1st Quarter				GF	4,373.00	4,373.00	0.00	Administrative Support Program
50203010	Ballpen, Black, Ballpoint 1.0Mm	QCCCD	YES	A	1st Quarter				GF	1,126.00	1,126.00	0.00	Administrative Support Program
50203990	Philippine National Flag; Standard Size;	QCCCD	YES	A	1st Quarter				GF	570.00	570.00	0.00	Administrative Support Program
50203990	Tape, Electrical, 18Mm X 16M Min	QCCCD	YES	A	1st Quarter				GF	94.00	94.00	0.00	Administrative Support Program
50203990	Certificate Holder, Size 8.5" X 11"	QCCCD	YES	A	1st Quarter				GF	15,188.00	15,188.00	0.00	Administrative Support Program
50203990	Certificate Holder, Size: A4	QCCCD	YES	A	1st Quarter				GF	15,188.00	15,188.00	0.00	Administrative Support Program
50203990	Flashdrive, 64Gb, Usb 2.0, Plug And Play, Dimensions (L X W X H) - 0.26" X 1.67" X 0.52"	QCCCD	YES	A	1st Quarter				GF	10,092.00	10,092.00	0.00	Administrative Support Program
50203010	Cd-Rewritable (Cd-Rw); 700Mb; 4X-12X- High Speed With Branded Surface; 25 Pcs Per Pack	QCCCD	YES	A	1st Quarter				GF	2,730.00	2,730.00	0.00	Administrative Support Program
50203010	Glue: Multi-Purpose (40 Gms)	QCCCD	YES	A	1st Quarter				GF	169.00	169.00	0.00	Administrative Support Program
50203010	Glue: Multi-Purpose (200Gms)	QCCCD	YES	A	1st Quarter				GF	358.00	358.00	0.00	Administrative Support Program
50203990	Disinfectant Spray, Aerosol Type, 400-550 Gms.	QCCCD	YES	A	1st Quarter				GF	6,448.00	6,448.00	0.00	Administrative Support Program
50203990	Computer Mouse; Wireless; Pc307; Working Manner: 2.4Ghz; Working Distance: 2.4G Mode 10M; 5 Levels Dpi: 800/1000/1600/2400/3200; Battery Required: One Aa Battery (Not Included); Mouse Size: 109.77 * 68.14 * 43.08 Mm; Mouse Weight: 79.0G ± 5.0G (With Usb	QCCCD	YES	A	1st Quarter				GF	4,131.00	4,131.00	0.00	Administrative Support Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Receiver)												
50203010	Paper, Colored Bond, 80 Gsm, Light Color	QCCCD	YES	A	1st Quarter				GF	1,428.00	1,428.00	0.00	Administrative Support Program
50203010	Envelope, Documentary, For Legal Size Document, By 500 Pcs Per Box	QCCCD	YES	A	1st Quarter				GF	928.00	928.00	0.00	Administrative Support Program
50203010	Correction Tape, Film Base Type, 5Mm X 8Mm	QCCCD	YES	A	1st Quarter				GF	234.00	234.00	0.00	Administrative Support Program
50203010	Photographer: Glossy, A4 High Premium Glossy; 5 Sheets Per Pack	QCCCD	YES	A	1st Quarter				GF	1,350.00	1,350.00	0.00	Administrative Support Program
50203010	Specialty Paper - Vellum Board: Inkjet Friendly, 8 1/2" X 13", 10 Pcs Per Pack	QCCCD	YES	A	1st Quarter				GF	364.00	364.00	0.00	Administrative Support Program
50203990	Battery, Dry Cell Size Aa, 4Pcs/Pack	QCCCD	YES	A	1st Quarter				GF	1,089.00	1,089.00	0.00	Administrative Support Program
50203010	Colored Paper; Different Colors, Ream	QCCCD	YES	A	1st Quarter				GF	1,335.00	1,335.00	0.00	Administrative Support Program
50203010	Ballpen, Blue, Ballpoint 1.0Mm	QCCCD	YES	A	1st Quarter				GF	952.00	952.00	0.00	Administrative Support Program
50203010	Paper, Colored Bond, 80 Gsm, Deep Color	QCCCD	YES	A	1st Quarter				GF	1,428.00	1,428.00	0.00	Administrative Support Program
50203010	Paper, Bond Short (70) Gsm: For Legal Size 8 1/2"X11", 70 Gsm	QCCCD	YES	A	1st Quarter				GF	1,863.00	1,863.00	0.00	Administrative Support Program
50203010	Pencil, Lead, W/Eraser, #2, Non-Smudge, One (1) Doz/Box	QCCCD	YES	A	1st Quarter				GF	271.00	271.00	0.00	Administrative Support Program
50203010	Paper, Multi-Purpose (Copy) A4, 70 Gsm	QCCCD	YES	A	1st Quarter				GF	2,948.00	2,948.00	0.00	Administrative Support Program
50203010	Paper, Multicopy, 80Gsm, Size: 216Mm X 330Mm	QCCCD	YES	A	1st Quarter				GF	8,940.00	8,940.00	0.00	Administrative Support Program
50203010	Paper, Multicopy, 80Gsm, Size: 210Mm X 297Mm	QCCCD	YES	A	1st Quarter				GF	9,567.00	9,567.00	0.00	Administrative Support Program
50203010	Sign Pen, Red Liquid/Gel Ink, 0.5Mm Needle Tip	QCCCD	YES	A	1st Quarter				GF	1,013.00	1,013.00	0.00	Administrative Support Program
50203010	Sign Pen, Blue Liquid/Gel Ink, 0.5Mm Needle Tip	QCCCD	YES	A	1st Quarter				GF	1,013.00	1,013.00	0.00	Administrative Support Program
50203010	Sign Pen, Black, Liquid/Gel Ink, 0.5Mm Needle Tip	QCCCD	YES	A	1st Quarter				GF	2,027.00	2,027.00	0.00	Administrative Support Program
50203010	Paper, Multi-Purpose (Copy) Legal, 70 Gsm	QCCCD	YES	A	1st Quarter				GF	3,554.00	3,554.00	0.00	Administrative Support Program
50203010	Paper, Parchment, Size: 210 X 297Mm, Multi-Purpose, 100Pcs Per Pack	QCCCD	YES	A	1st Quarter				GF	393.00	393.00	0.00	Administrative Support Program
10705070	Z121 Compact Pc Stereo Speakers, 3.5Mm Audio Input, Usb Powered, Integrated Controls, Cable Management Solution, Computer/Smartphone/Tablet/Music Player - White/Black	QCCCD	YES	A	1st Quarter				GF	3,105.00	0.00	3,105.00	Administrative Support Program
50203990	Hand Sanitizer, 500 Ml, Scented	QCCCD	YES	A	1st Quarter				GF	4,725.00	4,725.00	0.00	Administrative Support Program
50203990	Insecticide, Aerosol Type, Net Content 600 Ml.	QCCCD	YES	A	1st Quarter				GF	1,673.00	1,673.00	0.00	Administrative Support Program
50203990	Trashbag, Biodegradable, Thick Garbage Bag, Black, Xxl, 50 Pcs Per Pack	QCCCD	YES	A	1st Quarter				GF	6,734.00	6,734.00	0.00	Administrative Support Program
50203990	Trashbag, Yellow, Large (26"X32"), 50 Pcs Per Pack	QCCCD	YES	A	1st Quarter				GF	945.00	945.00	0.00	Administrative Support Program
50203990	Hand Tool Set: Pro; 127 Pcs.; High Efficiency For Maintenance, Mechanics, Warehouse Works;	QCCCD	YES	A	1st Quarter				GF	2,854.00	2,854.00	0.00	Administrative Support Program
50203990	Wastebasket, Non-Rigid Plastic, Indoor, Touch Top Bin; Actual Measurement: L37Cm X W37Cm X H59Cm; Color: Gray-Black	QCCCD	YES	A	1st Quarter				GF	560.00	560.00	0.00	Administrative Support Program
50203990	Storage Boxes; 67Cm X 50Cm X 40Cm	QCCCD	YES	A	1st Quarter				GF	26,000.00	26,000.00	0.00	Administrative Support Program
10705990	Water Dispenser; Water Bottle Capacity: 5 Gallons Power Consumption: 420W Voltage/Frequency: 230V~60Hz Product Dimensions: 1040 X 360 X 310 (H X W X D In Mm)	QCCCD	YES	A	1st Quarter				GF	12,018.00	0.00	12,018.00	Administrative Support Program
50213050	Repair Of Machinery And Equipment (Airconditioning Units)	QCCCD	YES	A	1st Quarter				GF	20,000.00	20,000.00	0.00	Administrative Support Program
10705140	Dslr Camera; 33Mp Dslr Camera With A 22.3 X 14.8Mm Cmos Sensor; Has An Iso Range Of 100 To 25600; Can Also Record Videos At Full Hd; Has A 3" Display; Video Format: Mpeg-4, H.264; Lens Mount: Ef/Ef-S; Auto-Focus; Continuous Shooting; With Wifi, Headphones, Usb, And Bluetooth Connectivity Features; Touchscreen; Weight: 701G; Dimensions (Wxhxd): 140.7 X 104.8 X 76.88Mm; Color: Black; With Camera Bag/Kit; With Battery And Memory Card	QCCCD	YES	A	1st Quarter				GF	81,660.00	0.00	81,660.00	Administrative Support Program
50203990	Furniture Cleaner, Aerosol Type, 300Ml Min Per Can	QCCCD	YES	A	1st Quarter				GF	2,403.00	2,403.00	0.00	Administrative Support Program
10705990	Vacuum Cleaner; Handheld, Portable, Ultra-Lightweight; Rated Power: 400W; Rated Voltage: 220V~50Hz; Product Net Weight: 1.4Kg; Power Cord Length: 4.5M; Dust Cup Capacity: 1.0L; Color: Any Color	QCCCD	YES	A	1st Quarter				GF	2,899.00	0.00	2,899.00	Administrative Support Program
50212990	Consultants	QCCCD	YES	DC	Monthly				GF	4,344,000.00	4,344,000.00	0.00	Administrative Support Program
50212990	Contract Of Service	QCCCD	YES	DC	Monthly				GF	1,320,000.00	1,320,000.00	0.00	Administrative Support Program
50212990	Pamaskong Handog	QCCCD	YES	N/A	1st Semester				GF	234,000.00	234,000.00	0.00	Administrative Support Program
10705990	Industrial Aircooler; 350 Watts Power For 55-60 Sqm. Area; Heavy Duty Type; 3-Speed Powerful Airflow 7,000 Cu. M/Hr.; With 3 Sides Cooling Pad; 40 Liters Water Tank Capacity; Continuous Water Supply Inlet; Auto Shut-Off Water Pump With Low Water Alarm; With 1-8 Hours Timer; With Remote Controller; Automatic Vertical Louver; Floor Standing With Caster Wheel; Dimensions:(L)32"X(W)17"X(H)68.5" Inches	QCCCD	YES	A	1st Quarter				GF	63,778.00	0.00	63,778.00	Administrative Support Program
50203990	Extension Cord, Heavy Duty, Universal Outlet, 15 Meters, High Power Capacity, Impact	QCCCD	YES	A	1st Quarter				GF	16,625.00	16,625.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2023

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Resistant And Highly Conductive, Built-In Safety Circuit Breaker, Built-In Lightning Protector, Fire-Retardant, 2500W Maximum Capacity												
50203990	Toilet Tissue Paper, 2-Ply, 100% Recycled	QCCCD	YES	A	1st Quarter				GF	8,684.00	8,684.00	0.00	Administrative Support Program
50212990	Service Reward	QCCCD	YES	N/A	1st Quarter				GF	54,000.00	54,000.00	0.00	Administrative Support Program
50203990	Tissue, Interfolded Paper Towel, Pull Up-Pull Out Tissue, Strong And Absorbent, 150 Sheets, Single Ply, 205Mmx215Mm	QCCCD	YES	A	1st Quarter				GF	3,484.00	3,484.00	0.00	Administrative Support Program
50203990	Hand Soap, Liquid, 500MI, Anti-Bacterial, Pump	QCCCD	YES	A	1st Quarter				GF	5,148.00	5,148.00	0.00	Administrative Support Program
50203990	Cutlery Set; 24 Pcs Per Set; Set Inclusion: Spoon, Soup Spoon, Fork, Dinner Knife); Stainless Steel, Preferably With Handle;	QCCCD	YES	A	1st Quarter				GF	3,640.00	3,640.00	0.00	Administrative Support Program
50203990	Frying Pan; 26Cm, Non-Stick, Multi-Layer, Marble Coating	QCCCD	YES	A	1st Quarter				GF	1,950.00	1,950.00	0.00	Administrative Support Program
50203990	Window Scraper; Lightweight; Double-Sided Screen Brush Dust Quickly; 46Cmx16Cm (Lxw)	QCCCD	YES	A	1st Quarter				GF	1,000.00	1,000.00	0.00	Administrative Support Program
50203990	Cleaner, Toilet Bowl And Urinal, 900MI-1000MI Cap	QCCCD	YES	A	1st Quarter				GF	1,664.00	1,664.00	0.00	Administrative Support Program
50203110	Adl Busy Board	QCCCD	YES	A	1st Quarter				GF	390.00	390.00	0.00	Child-Centered Developmet Program
50203010	Pencil Number 2 By Box/12 Pcs	QCCCD	YES	A	1st Quarter				GF	5,135.00	5,135.00	0.00	Child-Centered Developmet Program
50203110	13Cm Mini Food Tongs Stainless Steel Snack Tongs Snack Tongs Ice Tongs Tong	QCCCD	YES	A	1st Quarter				GF	455.00	455.00	0.00	Child-Centered Developmet Program
50203110	Jumbo Tweezers Assorted Colors	QCCCD	YES	A	1st Quarter				GF	1,495.00	1,495.00	0.00	Child-Centered Developmet Program
50203110	Counting And Color Sorting Toy Set	QCCCD	YES	A	1st Quarter				GF	650.00	650.00	0.00	Child-Centered Developmet Program
50203110	Safety Training Scissors For Kids	QCCCD	YES	A	1st Quarter				GF	507.00	507.00	0.00	Child-Centered Developmet Program
50203110	Shoelaces Assorted Colors, 110Cm	QCCCD	YES	A	1st Quarter				GF	156.00	156.00	0.00	Child-Centered Developmet Program
50203110	Small 10 Grid Children'S Beaded Toys Diy Handmade Girl Wear Necklace Bracelet Beads Educational Toys	QCCCD	YES	A	1st Quarter				GF	579.00	579.00	0.00	Child-Centered Developmet Program
50203110	25Pcs Mushroom Nail Tall Stackers Peg Fine Motor Skills Toys Montessori	QCCCD	YES	A	1st Quarter				GF	375.00	375.00	0.00	Child-Centered Developmet Program
50203110	Cubbers Den Shapes Lacing Fun	QCCCD	YES	A	1st Quarter				GF	130.00	130.00	0.00	Child-Centered Developmet Program
50203110	Ice Cream Coinbank	QCCCD	YES	A	1st Quarter				GF	143.00	143.00	0.00	Child-Centered Developmet Program
50203110	Plastic Eggs 1-Inch 30 Pcs/Pack, Classic Colors	QCCCD	YES	A	1st Quarter				GF	312.00	312.00	0.00	Child-Centered Developmet Program
50203110	Fine Motor Tool Set	QCCCD	YES	A	1st Quarter				GF	1,169.00	1,169.00	0.00	Child-Centered Developmet Program
50203110	Jumbo Nuts And Bolts Set	QCCCD	YES	A	1st Quarter				GF	350.00	350.00	0.00	Child-Centered Developmet Program
50203110	Theraputty Set (4 Colors)	QCCCD	YES	A	1st Quarter				GF	3,120.00	3,120.00	0.00	Child-Centered Developmet Program
50203110	Connecting Pipes Set 15 Pcs	QCCCD	YES	A	1st Quarter				GF	390.00	390.00	0.00	Child-Centered Developmet Program
50203110	Clothes Drying Rack 150X110X40 Cm Iron Bar	QCCCD	YES	A	1st Quarter				GF	479.00	479.00	0.00	Child-Centered Developmet Program
50203010	Clear Plastic Long Envelope With Snap 25 Pcs/Pack	QCCCD	YES	A	1st Quarter				GF	1,300.00	1,300.00	0.00	Child-Centered Developmet Program
50203010	Clear Plastic Short Envelope With Snap 25 Pcs/Pack	QCCCD	YES	A	1st Quarter				GF	1,014.00	1,014.00	0.00	Child-Centered Developmet Program
50203010	Laminating Film Short Hot Lamination Proces 250Mic/125Mic (216 X 303Mm) (100Pcs)	QCCCD	YES	A	1st Quarter				GF	2,922.00	2,922.00	0.00	Child-Centered Developmet Program
50203010	Laminating Film A4 Hot Lamination Proces 250Mic/125Mic (216 X 303Mm) (100Pcs)	QCCCD	YES	A	1st Quarter				GF	2,961.00	2,961.00	0.00	Child-Centered Developmet Program
50203010	Laminating Film Long Hot Lamination Proces 250Mic/125Mic (216 X 303Mm) (100Pcs)	QCCCD	YES	A	1st Quarter				GF	3,553.00	3,553.00	0.00	Child-Centered Developmet Program
50203010	School Supplies Whiteboard Marker For Kids 12Pcs/Packs	QCCCD	YES	A	1st Quarter				GF	2,574.00	2,574.00	0.00	Child-Centered Developmet Program
50203010	Oslo Paper 250 Pcs/1 Ream	QCCCD	YES	A	1st Quarter				GF	2,145.00	2,145.00	0.00	Child-Centered Developmet Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Short Colored Papers Assorted 250 Pcs/Ream	QCCCD	YES	A	1st Quarter				GF	1,885.00	1,885.00	0.00	Child-Centered Developmet Program
50203010	Long Colored Papers Assorted 250 Pcs/Ream	QCCCD	YES	A	1st Quarter				GF	2,145.00	2,145.00	0.00	Child-Centered Developmet Program
50203010	White Glue Twistable Cap 100 Grams	QCCCD	YES	A	1st Quarter				GF	988.00	988.00	0.00	Child-Centered Developmet Program
50203010	Highlighter Marker Set/10 Pcs	QCCCD	YES	A	1st Quarter				GF	1,268.00	1,268.00	0.00	Child-Centered Developmet Program
50203110	Magkulay Tayo! (No. 1) - Coloring Book	QCCCD	YES	A	1st Quarter				GF	858.00	858.00	0.00	Child-Centered Developmet Program
50203110	Bingo Set	QCCCD	YES	A	1st Quarter				GF	312.00	312.00	0.00	Child-Centered Developmet Program
50203110	Waste Segregation And Memory Game 2 In 1	QCCCD	YES	A	1st Quarter				GF	194.00	194.00	0.00	Child-Centered Developmet Program
50203110	Scrabble Board Game Set	QCCCD	YES	A	1st Quarter				GF	181.00	181.00	0.00	Child-Centered Developmet Program
50203110	Word Game Classic Boggle Word Factory Word Game	QCCCD	YES	A	1st Quarter				GF	225.00	225.00	0.00	Child-Centered Developmet Program
50203110	Charades For Kids Game	QCCCD	YES	A	1st Quarter				GF	286.00	286.00	0.00	Child-Centered Developmet Program
50203110	3D Snakes And Ladders Fun Game For Kids	QCCCD	YES	A	1st Quarter				GF	1,038.00	1,038.00	0.00	Child-Centered Developmet Program
50203110	Children'S Dart Board Sticky Ball Throwing Parent-Child Interaction Outdoor Sports Indoor Toys, 16 Balls + 2 Darts + 1 Hook	QCCCD	YES	A	1st Quarter				GF	1,215.00	1,215.00	0.00	Child-Centered Developmet Program
50203110	Construction Marble Race Run Maze Balls	QCCCD	YES	A	1st Quarter				GF	726.00	726.00	0.00	Child-Centered Developmet Program
50203110	Animal Ring Wooden Toy Imagination Generation Jungle Ring Toss Game	QCCCD	YES	A	1st Quarter				GF	349.00	349.00	0.00	Child-Centered Developmet Program
50203110	Wooden Bowling Set Cartoon Animal Bowling Pins Balls Sport Toy Indoor Interactive Game Bowling Pin Size: 16Cm X 2.3Cm X 5.5Cm/6.30" X 0.91" X 2.17" (Approx.)	QCCCD	YES	A	1st Quarter				GF	441.00	441.00	0.00	Child-Centered Developmet Program
50203110	Uno Cards Family Game	QCCCD	YES	A	1st Quarter				GF	377.00	377.00	0.00	Child-Centered Developmet Program
50203110	Spot It Game	QCCCD	YES	A	1st Quarter				GF	1,911.00	1,911.00	0.00	Child-Centered Developmet Program
50203110	Kid Art Modeling Clay Non Drying Education Toys Modeling Materials 120G Assorted Colors	QCCCD	YES	A	1st Quarter				GF	1,235.00	1,235.00	0.00	Child-Centered Developmet Program
50203110	Connect 4, Medium	QCCCD	YES	A	1st Quarter				GF	1,040.00	1,040.00	0.00	Child-Centered Developmet Program
50203110	Plastic Pail Assorted Colors, 8 Pcs, Diameter, 4.5" Height	QCCCD	YES	A	1st Quarter				GF	819.00	819.00	0.00	Child-Centered Developmet Program
50203110	Big Size Pop It Fidget Toy Jumbo Bubble Sensory Toy Large Rainbow Chess Board Giant Interactive	QCCCD	YES	A	1st Quarter				GF	507.00	507.00	0.00	Child-Centered Developmet Program
50203010	White Pencil Eraser 526-B40P Box	QCCCD	YES	A	1st Quarter				GF	634.00	634.00	0.00	Child-Centered Developmet Program
50203110	Animal Habitats And Memory Game 2 In 1	QCCCD	YES	A	1st Quarter				GF	194.00	194.00	0.00	Child-Centered Developmet Program
50203110	Wooden Montessori Robot Busy Board Sensory Activity Toy Learning Fine Motor Skills Sensory For Kids	QCCCD	YES	A	1st Quarter				GF	2,599.00	2,599.00	0.00	Child-Centered Developmet Program
50203110	Color Dough 12Pcs Clay Dough With Animals Model	QCCCD	YES	A	1st Quarter				GF	2,106.00	2,106.00	0.00	Child-Centered Developmet Program
50203110	Geoboard Mathematical Manipulative Material Array Product Size: 15 X 15 Cm ·Product Weight: 0.3Kg	QCCCD	YES	A	1st Quarter				GF	689.00	689.00	0.00	Child-Centered Developmet Program
50203110	Coin Bank With Removable Cap	QCCCD	YES	A	1st Quarter				GF	988.00	988.00	0.00	Child-Centered Developmet Program
50203110	Wooden Colorful Number Operation Toy	QCCCD	YES	A	1st Quarter				GF	129.00	129.00	0.00	Child-Centered Developmet Program
50203110	Pompoms Colored 25 Mm, 50 Pcs/Pack	QCCCD	YES	A	1st Quarter				GF	195.00	195.00	0.00	Child-Centered Developmet Program
50203110	Fuzzy Wires / Pipe Cleaners - 20Pcs/Set For Art Activities	QCCCD	YES	A	1st Quarter				GF	507.00	507.00	0.00	Child-Centered Developmet Program
50203110	Montessori Sewing Needles - Set Of 3	QCCCD	YES	A	1st Quarter				GF	358.00	358.00	0.00	Child-Centered Developmet Program
50203110	Wooden Numbers Lacing Beads For Kids 35Pcs/Jar	QCCCD	YES	A	1st Quarter				GF	380.00	380.00	0.00	Child-Centered Developmet Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203110	Plastic Connecting Gears	QCCCD	YES	A	1st Quarter				GF	364.00	364.00	0.00	Child-Centered Developmet Program
50203110	Plastic Eggs 1 Set	QCCCD	YES	A	1st Quarter				GF	124.00	124.00	0.00	Child-Centered Developmet Program
50203110	Rock 'N Stack Rings	QCCCD	YES	A	1st Quarter				GF	1,038.00	1,038.00	0.00	Child-Centered Developmet Program
50203110	Community Helpers Finger Puppets	QCCCD	YES	A	1st Quarter				GF	1,235.00	1,235.00	0.00	Child-Centered Developmet Program
50203010	Paper, Multi-Purpose (Copy) Legal, 70 Gsm	QCCCD	YES	A	1st Quarter				GF	42,622.00	42,622.00	0.00	Child-Centered Developmet Program
50203010	Manila Paper 10 Sheets/Pack	QCCCD	YES	A	1st Quarter				GF	254.00	254.00	0.00	Child-Centered Developmet Program
50203990	Face Shield, Direct Splash Protection	QCCCD	YES	A	1st Quarter				GF	6,240.00	6,240.00	0.00	Child-Centered Developmet Program
50203010	Joy Heavy Duty Staple Wire Strong Wire Size 23/15	QCCCD	YES	A	1st Quarter				GF	3,276.00	3,276.00	0.00	Child-Centered Developmet Program
50203010	Heavy Duty Puncher; 2 Hole; 7Cm Hole Distance	QCCCD	YES	A	1st Quarter				GF	891.00	891.00	0.00	Child-Centered Developmet Program
50203010	Heavy Duty Stapler 70 To 100 Sheets Capacity Adjustable Stapling Margin 7-65Mm	QCCCD	YES	A	1st Quarter				GF	2,338.00	2,338.00	0.00	Child-Centered Developmet Program
50203010	Tape, Masking, 24Mm, 50 Meters Length	QCCCD	YES	A	1st Quarter				GF	3,795.00	3,795.00	0.00	Child-Centered Developmet Program
50203010	Marker Pen, Permanent, Bullet Type, Black	QCCCD	YES	A	1st Quarter				GF	1,857.00	1,857.00	0.00	Child-Centered Developmet Program
50203010	Inkpiu Uv Dye, Ink, 1 Liter, Universal Ink Refill Ink Continues Ink Premium Ink Compatible Ink For Inkjet Printer; Cyan (Epson L4150/L1110)	QCCCD	YES	A	1st Quarter				GF	10,300.00	10,300.00	0.00	Child-Centered Developmet Program
50203010	Inkpiu Uv Dye, Ink, 1 Liter, Universal Ink Refill Ink Continues Ink Premium Ink Compatible Ink For Inkjet Printer; Magenta (Epson L4150/L1110)	QCCCD	YES	A	1st Quarter				GF	10,300.00	10,300.00	0.00	Child-Centered Developmet Program
50203010	Inkpiu Uv Dye, Ink, 1 Liter, Universal Ink Refill Ink Continues Ink Premium Ink Compatible Ink For Inkjet Printer; Yellow (Epson L4150/L1110)	QCCCD	YES	A	1st Quarter				GF	10,300.00	10,300.00	0.00	Child-Centered Developmet Program
50203010	Inkpiu Uv Dye, Ink, 1 Liter, Universal Ink Refill Ink Continues Ink Premium Ink Compatible Ink For Inkjet Printer; Black (Epson L4150/L1110)	QCCCD	YES	A	1st Quarter				GF	10,160.00	10,160.00	0.00	Child-Centered Developmet Program
50203010	Expanding Plastic Envelope - Legal; Dimension: 0.1 × 25 × 40 Cm; Weight: 31 G	QCCCD	YES	A	1st Quarter				GF	120,000.00	120,000.00	0.00	Child-Centered Developmet Program
50203080	Facemasks: Disposable; Surgical; At Least 3 Ply; 50Pcs Per Box	QCCCD	YES	A	Monthly				GF	3,510.00	3,510.00	0.00	Child-Centered Developmet Program
50203010	Fastener, Metal, 70Mm Between Prongs; 50 Sets Per Box	QCCCD	YES	A	1st Quarter				GF	4,548.00	4,548.00	0.00	Child-Centered Developmet Program
50203080	Kn95: Facemask Without Valve	QCCCD	YES	A	Monthly				GF	20,800.00	20,800.00	0.00	Child-Centered Developmet Program
50203010	Paper, Multi-Purpose (Copy) A4, 70 Gsm	QCCCD	YES	A	1st Quarter				GF	37,240.00	37,240.00	0.00	Child-Centered Developmet Program
50203990	Ankle Weights,Premium Anti-Chafing Neoprene Fabricsold In Pairs 2 Lbs	QCCCD	YES	A	1st Quarter				GF	520.00	520.00	0.00	Child-Centered Developmet Program
50203110	Whiteboard And Black Chalkboard 11"X8"/30X22Cm Mbf3022 (1Pc)	QCCCD	YES	A	1st Quarter				GF	3,640.00	3,640.00	0.00	Child-Centered Developmet Program
50203110	My Big Book Of Copy The Color (By Age 2-3)	QCCCD	YES	A	1st Quarter				GF	1,352.00	1,352.00	0.00	Child-Centered Developmet Program
50203110	Magkulang Tayo Ng Kuwento 4: Bakit Matagal Ang Sundo Ko? - Picture And Coloring Book For Preschool	QCCCD	YES	A	1st Quarter				GF	644.00	644.00	0.00	Child-Centered Developmet Program
50203110	Magkulang Tayo Ng Kuwento 1: Alamat Ng Ampalaya - Picture And Coloring Book For Preschool	QCCCD	YES	A	1st Quarter				GF	644.00	644.00	0.00	Child-Centered Developmet Program
50203110	Tupperware Storage Round 750 MI 10S	QCCCD	YES	A	1st Quarter				GF	162.00	162.00	0.00	Child-Centered Developmet Program
50203110	Superhero Masks Pretend Play Assorted	QCCCD	YES	A	1st Quarter				GF	683.00	683.00	0.00	Child-Centered Developmet Program
50203110	Kaya Kong Magsulat! - Activity Book	QCCCD	YES	A	1st Quarter				GF	780.00	780.00	0.00	Child-Centered Developmet Program
50203110	Kaya Kong Gumuhit! - Activity Book	QCCCD	YES	A	1st Quarter				GF	780.00	780.00	0.00	Child-Centered Developmet Program
50203110	Kaya Ko Na! 1: Alpabetong Filipino - Activity Book	QCCCD	YES	A	1st Quarter				GF	1,625.00	1,625.00	0.00	Child-Centered Developmet Program
50203110	Maliit Na Gagamba Board Book - For Toddlers	QCCCD	YES	A	1st Quarter				GF	176.00	176.00	0.00	Child-Centered Developmet Program

QUEZON CITY GOVERNMENT INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2023

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203110	Ako Ay May Lobo Board Book - For Toddlers	QCCCD	YES	A	1st Quarter				GF	176.00	176.00	0.00	Child-Centered Developmet Program
50203010	Folder, Tagboard, For Legal Size Documents	QCCCD	YES	A	1st Quarter				GF	8,100.00	8,100.00	0.00	Child-Centered Developmet Program
50203110	Transfer And Gaitbelt - 2 Inches X 60 Inch, Metal Buckle, Weight Capacity 350 Lbs	QCCCD	YES	A	1st Quarter				GF	1,560.00	1,560.00	0.00	Child-Centered Developmet Program
50203010	White Board Marker Bullet 12 Pcs/Box	QCCCD	YES	A	1st Quarter				GF	2,321.00	2,321.00	0.00	Child-Centered Developmet Program
50203110	Multifunctional Math Operation Learning Box 1 Set Size: 24 X 4 X 16.5 Cm (Lxwxh)	QCCCD	YES	A	1st Quarter				GF	389.00	389.00	0.00	Child-Centered Developmet Program
50203110	Tos Multi-Functional Frog / Lion Calendar Clock Learning Cognitive Wooden Toddler Kids Toys	QCCCD	YES	A	1st Quarter				GF	648.00	648.00	0.00	Child-Centered Developmet Program
50203110	Children Toys Drawing Tracing Lines Erasable Marker Set	QCCCD	YES	A	1st Quarter				GF	1,794.00	1,794.00	0.00	Child-Centered Developmet Program
50203990	White Cotton Bath Towels 70 X 140 Cm	QCCCD	YES	A	1st Quarter				GF	975.00	975.00	0.00	Child-Centered Developmet Program
50203990	Basketball (Durable Rubber Material, For Outdoor Basketball, Size 7)	QCCCD	YES	A	1st Quarter				GF	949.00	949.00	0.00	Child-Centered Developmet Program
50203990	Kids Mini Bike With Four Wheels Balance Bike New Baby Walker Baby Walker Tricycle Baby Bike Wheel Size:5.5 Inch; Net Weight:1.8 Kg; Gross Weight:2 Kg; Load Capacity:50Kg; Frame Material: Steel; Rim Material: Eva	QCCCD	YES	A	1st Quarter				GF	428.00	428.00	0.00	Child-Centered Developmet Program
50203990	Children'S Simulation Scooter Children'S Scooter Twisted Car Anti-Slip Hard Plastic Wheels, Integrated Non-Slip Handle	QCCCD	YES	A	1st Quarter				GF	947.00	947.00	0.00	Child-Centered Developmet Program
50203990	Pikler Attachment Reversible Ramp (Flat Sliding Surface On One Side And Half-Rungs Resembling A Ladder On The Other) For Ages 6 Mos+, European Birch Plywood, Scandinavian Pine, Child-Friendly, Water-Based Finish 48X14X2.5 Inches - Customized	QCCCD	YES	A	1st Quarter				GF	3,835.00	3,835.00	0.00	Child-Centered Developmet Program
50203990	Baby Rattle Sets 10 Pcs Per Set	QCCCD	YES	A	1st Quarter				GF	2,600.00	2,600.00	0.00	Child-Centered Developmet Program
50203990	Flashing Spiky Ball With Lights And Sounds For Distribution	QCCCD	YES	A	1st Quarter				GF	2,600.00	2,600.00	0.00	Child-Centered Developmet Program
50203990	Squishy Ball Toys For Kids Stress Reliever Toys For Distribution	QCCCD	YES	A	1st Quarter				GF	1,950.00	1,950.00	0.00	Child-Centered Developmet Program
50299990	Food For Cwd	QCCCD	YES	PC	Monthly				GF	97,500.00	97,500.00	0.00	Child-Centered Developmet Program
50203110	Theraband 6-Inch Wide, 2 Yards Long Resistance Band, Latex Material;Black - Intermediate, Special Heavy (7.3 Lbs)	QCCCD	YES	A	1st Quarter				GF	1,935.00	1,935.00	0.00	Child-Centered Developmet Program
50203110	Sampung Mga Daliri Board Book - For Preschool And Toddlers, Filipino Text	QCCCD	YES	A	1st Quarter				GF	176.00	176.00	0.00	Child-Centered Developmet Program
50203110	Transfer And Gaitbelt - 2 Inches X 60 Inch, Metal Buckle, Weight Capacity 350 Lbs	QCCCD	YES	A	1st Quarter				GF	1,560.00	1,560.00	0.00	Child-Centered Developmet Program
50203110	Transfer And Gaitbelt - 2 Inches X 54 Inch, Quick Release Plastic Buckle, Weight Capacity 350 Lbs	QCCCD	YES	A	1st Quarter				GF	1,560.00	1,560.00	0.00	Child-Centered Developmet Program
50203110	Wooden Rocker Balance Board Anti-Slip Core Trainer Specification:1.Material□Wood2.Color□Log Color3.Size□ 17.5*13.5*3Inch4.Type Or Model□No Model5.Usage□Balancing Exercises	QCCCD	YES	A	1st Quarter				GF	2,600.00	2,600.00	0.00	Child-Centered Developmet Program
50203110	Self-Powered Ride-On Yoyo Car, Made Of Hard Plastic, Can Support Up To 100Kg Dimensions: 70Cmx2Cmx26Cm (Pink White)	QCCCD	YES	A	1st Quarter				GF	913.00	913.00	0.00	Child-Centered Developmet Program
10705110	Diagnostic Immittance Audiometer With The Following Specifications:- Capable Of Tympanometry, High Frequency Tympanometry, Middle Ear Muscle Reflex - Contra And Ipsi, Eustachian Tube Function Test - Capable Of Printing, Data Storage, And Transfer	QCCCD	YES	A	Monthly				GF	300,000.00	0.00	300,000.00	Child-Centered Developmet Program
10705110	Diagnostic Pure Tone Audiometer With The Following Specifications:- Includes Headphones, Insertphones, Freefield Speakers, And Bone Conduction- Capable Of Clinical Masking, Speech Audiometry, And Pediatric Tests- Capable Of Visual Reinforcement Audiometry Testing- Capable Of Testing 125Hz - 8Khz, And -10 To 120Db In Varying Increments- Capable Of Data Storage And Transfer	QCCCD	YES	A	Monthly				GF	450,000.00	0.00	450,000.00	Child-Centered Developmet Program
10705110	Procurement Of Hearing Aids Compliant With Iec 60118- Includes Batteries And Annual Replacement Of Earmolds For Five (5) Years- Includes One Time Prescription, Fitting, Fitting Verification And Outcome Assessment Services Performed By Qualified Audiologist	QCCCD	YES	PB	Monthly				GF	2,433,500.00	0.00	2,433,500.00	Child-Centered Developmet Program
10707010	Sound Treatment Of 8Sqm Testing Room- Composed Of Wall, Floor, And Ceiling Treatment To Minimize Reverberation	QCCCD	YES	A	Monthly				GF	160,000.00	0.00	160,000.00	Child-Centered Developmet Program
50203080	Premium Latex Gloves	QCCCD	YES	A	Monthly				GF	1,506.00	1,506.00	0.00	Child-Centered Developmet Program
50203080	Elastic Bandages: 1 Pair Per Set; 6 Inches Width	QCCCD	YES	A	Monthly				GF	520.00	520.00	0.00	Child-Centered Developmet Program

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50203080	Elastic Bandages: 1 Pair Per Set; 4 Inches Width	QCCCD	YES	A	Monthly				GF	390.00	390.00	0.00	Child-Centered Developmet Program
50203080	Elastic Bandages: 1 Pair Per Set; 2 Inches Width	QCCCD	YES	A	Monthly				GF	276.00	276.00	0.00	Child-Centered Developmet Program
50203080	Facemasks - Kids Mask: Children'S Size, 3-Ply, 50Pcs Per Box	QCCCD	YES	A	Monthly				GF	2,405.00	2,405.00	0.00	Child-Centered Developmet Program
50203110	Theraband 6-Inch Wide 2 Yards Long Resistance Band, Latex Material; Yellow - Beginner, Light (3 Lbs)	QCCCD	YES	A	1st Quarter				GF	1,447.00	1,447.00	0.00	Child-Centered Developmet Program
50203990	Sand, 20 Kilos	QCCCD	YES	A	1st Quarter				GF	195.00	195.00	0.00	Child-Centered Developmet Program
50203990	8M Nylon Straps Agility Training Ladders Agility Speed Ladder Material: Plastic And Nylon, 6M/19.7 Ft, Pp Material, Rung Color Yellow	QCCCD	YES	A	1st Quarter				GF	554.00	554.00	0.00	Child-Centered Developmet Program
50203990	Air Purifier Hepa Filter Replacement Height : 293Mmdiameter: 200Mm	QCCCD	YES	A	1st Quarter				GF	4,911.00	4,911.00	0.00	Child-Centered Developmet Program
50203990	Indelible Pencils	QCCCD	YES	A	1st Quarter				GF	1,625.00	1,625.00	0.00	Child-Centered Developmet Program
50203110	Princess Magic Wand With Lights And Sound	QCCCD	YES	A	1st Quarter				GF	387.00	387.00	0.00	Child-Centered Developmet Program
50203990	Cling Wrap; Plastic	QCCCD	YES	A	1st Quarter				GF	1,300.00	1,300.00	0.00	Child-Centered Developmet Program
50203110	Geometric Four Column Shape Sorter Learning & Education Wooden Toys Shape□Rectangle□size□21*6.5*5.7	QCCCD	YES	A	1st Quarter				GF	250.00	250.00	0.00	Child-Centered Developmet Program
50203990	Outsole, 1M X 1M.	QCCCD	YES	A	1st Quarter				GF	6,500.00	6,500.00	0.00	Child-Centered Developmet Program
50203990	Gi Pipe, 20 Ft.	QCCCD	YES	A	1st Quarter				GF	1,950.00	1,950.00	0.00	Child-Centered Developmet Program
50203990	6 Pcs Multi-Function Safety Agility Cone For Football Soccer Sports Field Practice Drill Marking Cones Are Flat On The Top (No Holes)Height: Approx. 6.7 Inch / 17Cm Material: Pvc Color: Redpackage Includes:6 X Agility Cone	QCCCD	YES	A	1st Quarter				GF	410.00	410.00	0.00	Child-Centered Developmet Program
50203990	Cotton Stockinette	QCCCD	YES	A	1st Quarter				GF	62,400.00	62,400.00	0.00	Child-Centered Developmet Program
50203990	Nylon Stockings	QCCCD	YES	A	1st Quarter				GF	6,500.00	6,500.00	0.00	Child-Centered Developmet Program
50203990	Polypropylene, 4M X 8M.	QCCCD	YES	A	1st Quarter				GF	14,300.00	14,300.00	0.00	Child-Centered Developmet Program
50203990	Webbing	QCCCD	YES	A	1st Quarter				GF	715.00	715.00	0.00	Child-Centered Developmet Program
50203990	Velcro Set, 2 Inches.	QCCCD	YES	A	1st Quarter				GF	1,560.00	1,560.00	0.00	Child-Centered Developmet Program
50203990	Speedy Rivet	QCCCD	YES	A	1st Quarter				GF	1,560.00	1,560.00	0.00	Child-Centered Developmet Program
50203110	120 Pcs Colorful Wooden Blocks	QCCCD	YES	A	1st Quarter				GF	312.00	312.00	0.00	Child-Centered Developmet Program
50203990	Plaster Of Paris Powder, 20 Kilos	QCCCD	YES	A	1st Quarter				GF	5,200.00	5,200.00	0.00	Child-Centered Developmet Program
50203990	2 Pcs Nylon Covered Sand/Bean Bags Length: 7Cm (2.75In)Width: 7Cm (2.75In)Height: 2Cm (0.8In)	QCCCD	YES	A	1st Quarter				GF	1,248.00	1,248.00	0.00	Child-Centered Developmet Program
50203110	Wooden Combination Puzzle Pieces	QCCCD	YES	A	1st Quarter				GF	285.00	285.00	0.00	Child-Centered Developmet Program
50203110	155 Pcs Wooden Pattern Blocks Set Geometric Shape Puzzle Kindergarten Classic Educational Montessori Tangram Toys	QCCCD	YES	A	1st Quarter				GF	584.00	584.00	0.00	Child-Centered Developmet Program
50203110	My First Colour In The Line: Animals Trade Paperback (Coloring Book For Kids)	QCCCD	YES	A	1st Quarter				GF	2,574.00	2,574.00	0.00	Child-Centered Developmet Program
50203110	Counting Matching Rainbow Objects Bowls Toddler Tubs Bowl Diameter 8Cm; Bowl Height 3.2Cm; Tongs Length 9.5Cm; Tongs Width 2.5Cm (Widest Point), Different Sets (Animals, Family, Fruits, Vegetables)	QCCCD	YES	A	1st Quarter				GF	1,555.00	1,555.00	0.00	Child-Centered Developmet Program
50203990	Ankle Weights,Premium Anti-Chafing Neoprene Fabricsold In Pairs 5 Lbs	QCCCD	YES	A	1st Quarter				GF	878.00	878.00	0.00	Child-Centered Developmet Program
50203990	Cylindrical Yoga Bolster: 15 X 50 Cm, Upholstered Leather, Cotton	QCCCD	YES	A	1st Quarter				GF	3,172.00	3,172.00	0.00	Child-Centered Developmet Program
50203990	Wedge Pillow Foam Memory Neck Back Support Material: Cotton, Sponge, 50X25X15Cm	QCCCD	YES	A	1st Quarter				GF	988.00	988.00	0.00	Child-Centered Developmet Program
50203990	Stopwatch: 1.5V Alkaline Battery. Weather Resists Construction.	QCCCD	YES	A	1st Quarter				GF	618.00	618.00	0.00	Child-Centered Developmet Program

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50203990	4 In 1 Bean Bag Toss Game Toy For Kids Cornhole Board Game Outdoor Picnic Beach Toys Foldable 8 X Bean Bags, 6 X Sticky Balls, 10 X Darts, 4 X Ground Nails, 4 X Suction Cups, 2 X Adhesive Hooks, 1 X Storage Bag, 1 X Manual.	QCCCD	YES	A	1st Quarter				GF	1,949.00	1,949.00	0.00	Child-Centered Developmet Program
50203990	3 Stop Button Measuring Tape W/ Metric And Inch Blade 5 Meters	QCCCD	YES	A	1st Quarter				GF	481.00	481.00	0.00	Child-Centered Developmet Program
50203990	Tennis Ball (4 Ball Tin)	QCCCD	YES	A	1st Quarter				GF	1,392.00	1,392.00	0.00	Child-Centered Developmet Program
50203990	Inflatable Racket Ball (9 Inches, Rubber Pvc Material)	QCCCD	YES	A	1st Quarter				GF	2,024.00	2,024.00	0.00	Child-Centered Developmet Program
50203990	Pingpong Balls (6 Pcs/Set)	QCCCD	YES	A	1st Quarter				GF	546.00	546.00	0.00	Child-Centered Developmet Program
50203990	Shuttlecock, Duck Feather 12 Pieces Per Tube	QCCCD	YES	A	1st Quarter				GF	766.00	766.00	0.00	Child-Centered Developmet Program
50203990	High Pressure Floor Pump Material: Aluminum Alloy Length: 65Cm Weight: 600G	QCCCD	YES	A	1st Quarter				GF	650.00	650.00	0.00	Child-Centered Developmet Program
50203990	Gym Ball/Vestibular Ball Anti-Burst 75Cm Ball Structure With Durable Pvc, Perfect For Tough Workoutshigh Grip, Non-Slip Surface Support Weight Up To 250 Lbs	QCCCD	YES	A	1st Quarter				GF	1,502.00	1,502.00	0.00	Child-Centered Developmet Program
50203110	Spell It Out	QCCCD	YES	A	1st Quarter				GF	216.00	216.00	0.00	Child-Centered Developmet Program
50203990	Mega Wedge Pillow, Size: 12X12X24 Inches	QCCCD	YES	A	1st Quarter				GF	1,165.00	1,165.00	0.00	Child-Centered Developmet Program
50203110	My Home Puzzle: 36 Jigsaw Pieces, With 4 Self-Correcting 9-Piece Puzzles. Suitable For Children Of 3 Years And Above. Match The Objects To The Rooms In Which They Usually Are Found.	QCCCD	YES	A	1st Quarter				GF	429.00	429.00	0.00	Child-Centered Developmet Program
50203110	Pop- Up Jumping Pirate Barrel Game	QCCCD	YES	A	1st Quarter				GF	64.00	64.00	0.00	Child-Centered Developmet Program
50203110	Wooden Magnetic Fishing Game Set: 32 Pcs Of Wooden Marine Animals, 2 Fishing Rods And A Wooden Box	QCCCD	YES	A	1st Quarter				GF	332.00	332.00	0.00	Child-Centered Developmet Program
50203110	Wooden Ball Game And Hammer	QCCCD	YES	A	1st Quarter				GF	129.00	129.00	0.00	Child-Centered Developmet Program
50203110	Mr. Potato Head: Retro Style; 13 Pcs In The Set	QCCCD	YES	A	1st Quarter				GF	1,170.00	1,170.00	0.00	Child-Centered Developmet Program
50203110	Guess What? Who? Where? Game: Practice For Describing And Inferencing	QCCCD	YES	A	1st Quarter				GF	176.00	176.00	0.00	Child-Centered Developmet Program
50203110	What Comes Next: 30 Pieces, 10 Sets Of 3 Cards Each. Suitable For Children 4 Years And Above. It Is A Sequence Making Game.	QCCCD	YES	A	1st Quarter				GF	325.00	325.00	0.00	Child-Centered Developmet Program
50203990	Eva Foam, 5Mm.	QCCCD	YES	A	1st Quarter				GF	10,834.00	10,834.00	0.00	Child-Centered Developmet Program
50203990	Surforms, Half Round, Standard	QCCCD	YES	A	1st Quarter				GF	13,000.00	13,000.00	0.00	Child-Centered Developmet Program
50203110	Kitchen Toy Set	QCCCD	YES	A	1st Quarter				GF	1,299.00	1,299.00	0.00	Child-Centered Developmet Program
50203080	Reusable Hot And Cold Pack 11"X4"	QCCCD	YES	A	1st Quarter				GF	793.00	793.00	0.00	Child-Centered Developmet Program
50203080	Plaster Of Paris Bandage ; 6 Inch	QCCCD	YES	A	1st Quarter				GF	7,800.00	7,800.00	0.00	Child-Centered Developmet Program
10705110	Axillary Crutches For Children; Height 83 - 103 Cm; Handgrip 48 - 70.5 Cm; Weight 0.98 Kg; Max Load 130 Kg	QCCCD	YES	A	1st Quarter				GF	7,020.00	0.00	7,020.00	Child-Centered Developmet Program
10705110	Quadcane Specification:Material: Aluminum Alloycolor: Bronzesize:First Grip Height: 63Cm/25"Tenth Grip Height: 85Cm/33"(Ten Gears Can Be Adjusted)	QCCCD	YES	A	1st Quarter				GF	2,704.00	0.00	2,704.00	Child-Centered Developmet Program
10705110	Basic Pediatric Standard Foldable Wheelchair (Length - 98 Cm, Width - 55 Cm, Height - 88 Cm, Seat Width - 35 Cm, Seat Depth 36 Cm, Seat From Ground Height 47 Cm, Rear Wheel Diameter - 55 Cm) With Adjustable Footrest, Anti Tip Bars.	QCCCD	YES	A	1st Quarter				GF	7,020.00	0.00	7,020.00	Child-Centered Developmet Program
10705110	Crutches - Pediatric Forearm Crutches With Half Cuff; Product Weight: 17.3 Oz. (490 G); Maximum User Weight: 160 Lbs.; User Height: 3' 0" To 4' 0" (91 To 123 Cm.); Height Adjustable Grip To Floor: 17 In. - 23 In.; Grip To Top Of Cuff: 6 In. - 7 In.	QCCCD	YES	A	1st Quarter				GF	3,900.00	0.00	3,900.00	Child-Centered Developmet Program
50203110	Wooden Ramp Race Track	QCCCD	YES	A	1st Quarter				GF	910.00	910.00	0.00	Child-Centered Developmet Program
50203110	Early Learner Opposites (24 Double Puzzles)	QCCCD	YES	A	1st Quarter				GF	338.00	338.00	0.00	Child-Centered Developmet Program
50203990	Crayons Jumbo 12 Pcs	QCCCD	YES	A	1st Quarter				GF	4,063.00	4,063.00	0.00	Child-Centered Developmet Program
50203110	Alphabet Number Train	QCCCD	YES	A	1st Quarter				GF	259.00	259.00	0.00	Child-Centered Developmet Program

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50203990	Tongs 3 In 1/Set	QCCCD	YES	A	1st Quarter				GF	275.00	275.00	0.00	Child-Centered Developmet Program
50203990	Storage Container Clear 9 L With Handle And Lock Set (2 Pcs/Set)	QCCCD	YES	A	1st Quarter				GF	778.00	778.00	0.00	Child-Centered Developmet Program
50203990	Storage Container Clear 6.5L With Handle And Lock	QCCCD	YES	A	1st Quarter				GF	1,937.00	1,937.00	0.00	Child-Centered Developmet Program
50203990	Storage Container Clear 12L With Handle And Lock	QCCCD	YES	A	1st Quarter				GF	4,537.00	4,537.00	0.00	Child-Centered Developmet Program
50203990	Twistable Color Pencil 12 Colors	QCCCD	YES	A	1st Quarter				GF	553.00	553.00	0.00	Child-Centered Developmet Program
50203990	Poster Color Tray Type 6 Colors	QCCCD	YES	A	1st Quarter				GF	6,084.00	6,084.00	0.00	Child-Centered Developmet Program
50203110	Slicing Pizza Toy	QCCCD	YES	A	1st Quarter				GF	943.00	943.00	0.00	Child-Centered Developmet Program
50203990	Crayons Original 8 Pcs	QCCCD	YES	A	1st Quarter				GF	2,438.00	2,438.00	0.00	Child-Centered Developmet Program
50203110	Sliceable Fruits	QCCCD	YES	A	1st Quarter				GF	358.00	358.00	0.00	Child-Centered Developmet Program
50203110	Webber Photo Cards - Wh Questions	QCCCD	YES	A	1st Quarter				GF	2,067.00	2,067.00	0.00	Child-Centered Developmet Program
50203110	Sequencing Verb Tenses (Regular And Irregular Verb Cards)	QCCCD	YES	A	1st Quarter				GF	2,412.00	2,412.00	0.00	Child-Centered Developmet Program
50203110	Eric Carle Story Library (4 Books Per Set)	QCCCD	YES	A	1st Quarter				GF	1,365.00	1,365.00	0.00	Child-Centered Developmet Program
50203110	Category Box For Kids: 8 Big Cards, 80 Small Cards; 8 Categories; Suitable For 3 Years And Above	QCCCD	YES	A	1st Quarter				GF	506.00	506.00	0.00	Child-Centered Developmet Program
50203110	Cooking Toy Set (110 Pcs)	QCCCD	YES	A	1st Quarter				GF	1,425.00	1,425.00	0.00	Child-Centered Developmet Program
50203110	Knock Ball The Ladder	QCCCD	YES	A	1st Quarter				GF	419.00	419.00	0.00	Child-Centered Developmet Program
50203110	Plastic Shape Sorter Set	QCCCD	YES	A	1st Quarter				GF	104.00	104.00	0.00	Child-Centered Developmet Program
50203990	Crayons Original 16 Pcs	QCCCD	YES	A	1st Quarter				GF	4,680.00	4,680.00	0.00	Child-Centered Developmet Program
50203110	Sensory Play Tray (Multi Purpose Loose Part Storage Tray) Sensory Bin Multi Purpose Bin	QCCCD	YES	A	1st Quarter				GF	2,337.00	2,337.00	0.00	Child-Centered Developmet Program
50203110	Cubbers Den Sequencing Cards	QCCCD	YES	A	1st Quarter				GF	124.00	124.00	0.00	Child-Centered Developmet Program
50203110	Kids Music Piano Toys Music Educational Toys For Kids Musical Instrument Toy Farm Animals Hand Drums	QCCCD	YES	A	1st Quarter				GF	650.00	650.00	0.00	Child-Centered Developmet Program
50203110	Whack-A-Mole Toy Baby Hammer With Music	QCCCD	YES	A	1st Quarter				GF	674.00	674.00	0.00	Child-Centered Developmet Program
50203110	Little Xylophone On A Pink Kiddie Bus Desig Early Formation Kids Toys	QCCCD	YES	A	1st Quarter				GF	778.00	778.00	0.00	Child-Centered Developmet Program
50203110	Wooden Diy Toolbox Toy For Kids Carpenters Set Pretend Play Toys	QCCCD	YES	A	1st Quarter				GF	1,558.00	1,558.00	0.00	Child-Centered Developmet Program
50203110	Magic Magnetic Drawing Board	QCCCD	YES	A	1st Quarter				GF	3,861.00	3,861.00	0.00	Child-Centered Developmet Program
50203110	Manual Mould Toy Puzzle Tool Child Non-Toxic Diy Tools Outfit Hand Color Mud	QCCCD	YES	A	1st Quarter				GF	223.00	223.00	0.00	Child-Centered Developmet Program
50203110	Baby Tactile Senses Toys Training Massage Touch Hand Ball Kids Newborn Multi Soft Ball Set	QCCCD	YES	A	1st Quarter				GF	777.00	777.00	0.00	Child-Centered Developmet Program
50203110	Kinetic Fun Sand Clay Set. 1 Kg "Set"- Includes 1 Kg Sand, Molders, Shovel, Pool, And Container With Different Colored Sand	QCCCD	YES	A	1st Quarter				GF	1,294.00	1,294.00	0.00	Child-Centered Developmet Program
50203110	Body Lotion For Kids 500 MI	QCCCD	YES	A	1st Quarter				GF	1,443.00	1,443.00	0.00	Child-Centered Developmet Program
50203110	Sensory Bin Tools Scooping And Tong Set With Tray 10 Pc Package Includes: 1 Wooden Pot With Cover; 1 Wooden Pan With Cover; 1 Wooden Small Cup; 1 Wooden Cup With Ears;; 1 Wooden Plate; 1 Wooden Small Scoop; 1 Wooden Large Scoop; 1 Tong Set; 1 Wooden Tray; 1 Cloth Bag	QCCCD	YES	A	1st Quarter				GF	2,574.00	2,574.00	0.00	Child-Centered Developmet Program
50203110	White Palette 10 Holes`	QCCCD	YES	A	1st Quarter				GF	455.00	455.00	0.00	Child-Centered Developmet Program
50203110	Premium 10Pcs Artist Brush Set W/ Fan Type	QCCCD	YES	A	1st Quarter				GF	3,667.00	3,667.00	0.00	Child-Centered Developmet Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203110	Kids Apron Set Apron Size: 20 * 50 * 39.5 Cmsleeve: 21 * 14Cm, 1 Apron +1 Pair Of Cuff	QCCCD	YES	A	1st Quarter				GF	260.00	260.00	0.00	Child-Centered Developmet Program
50203110	Lacing Cards (10 Boards, 10 Laces) Animals, Vehicles, Clothings	QCCCD	YES	A	1st Quarter				GF	1,287.00	1,287.00	0.00	Child-Centered Developmet Program
50203110	Coloring Book	QCCCD	YES	A	1st Quarter				GF	644.00	644.00	0.00	Child-Centered Developmet Program
50203110	Lacing Numbers And Letters On Tray	QCCCD	YES	A	1st Quarter				GF	176.00	176.00	0.00	Child-Centered Developmet Program
50203110	Play Dough Tools Set Toy Educational Gift Plasticine Mold Modeling Clay Kit Slime Toys For Kids	QCCCD	YES	A	1st Quarter				GF	234.00	234.00	0.00	Child-Centered Developmet Program
50203110	3D Wooden Puzzle Magnetic Changing Costume	QCCCD	YES	A	1st Quarter				GF	195.00	195.00	0.00	Child-Centered Developmet Program
50203110	Wooden Fruits And Veggies Cutting Set	QCCCD	YES	A	1st Quarter				GF	957.00	957.00	0.00	Child-Centered Developmet Program
50203110	Children'S Puzzle Play House Toy Supermarket Cash Register Electric Light Multifunctional, 19 * 12 * 8Cmweight: 275G	QCCCD	YES	A	1st Quarter				GF	453.00	453.00	0.00	Child-Centered Developmet Program
50203110	Iron Box Magnetic Fishing Wooden Building Block Toy	QCCCD	YES	A	1st Quarter				GF	247.00	247.00	0.00	Child-Centered Developmet Program
50203110	Plastic Tea Set Assorted Colors	QCCCD	YES	A	1st Quarter				GF	208.00	208.00	0.00	Child-Centered Developmet Program
50203110	Family Finger Puppet	QCCCD	YES	A	1st Quarter				GF	468.00	468.00	0.00	Child-Centered Developmet Program
50203110	Colorful 9 Inch Reusable Washable Party Plates Kiddie Plate Plato	QCCCD	YES	A	1st Quarter				GF	137.00	137.00	0.00	Child-Centered Developmet Program
50203110	Reusable Colorful Plastic Drinking Party Shot Glass Learning Cups	QCCCD	YES	A	1st Quarter				GF	82.00	82.00	0.00	Child-Centered Developmet Program
50203110	Play-Doh Waffle Maker Modeling Clay Dough	QCCCD	YES	A	1st Quarter				GF	910.00	910.00	0.00	Child-Centered Developmet Program
50203110	Mini Tabletop Pool Table Desktop Billiards Sets, Size:36*8*24Cm	QCCCD	YES	A	1st Quarter				GF	761.00	761.00	0.00	Child-Centered Developmet Program
50203110	Soft Baby Cloth Books For Baby Early Learning Sensory Educational Toys Animal Fabric Book	QCCCD	YES	A	1st Quarter				GF	777.00	777.00	0.00	Child-Centered Developmet Program
50203110	Wooden Bbq Set Pretend Play Size: 22.3*30Cm	QCCCD	YES	A	1st Quarter				GF	449.00	449.00	0.00	Child-Centered Developmet Program
50203110	Wood Slicing Pizza	QCCCD	YES	A	1st Quarter				GF	454.00	454.00	0.00	Child-Centered Developmet Program
50203110	Engineer Tools Set Pretend Play 37 Pcs	QCCCD	YES	A	1st Quarter				GF	701.00	701.00	0.00	Child-Centered Developmet Program
50203110	Fireman Tools Set	QCCCD	YES	A	1st Quarter				GF	312.00	312.00	0.00	Child-Centered Developmet Program
50203110	Baby Alive With Crib Diaper Bottle And Sound Bed Size 38.2*18.5*20.5 Cm	QCCCD	YES	A	1st Quarter				GF	1,557.00	1,557.00	0.00	Child-Centered Developmet Program
50203110	Pretend Dolls Family Set 6 Pcs 3 Inches Tall	QCCCD	YES	A	1st Quarter				GF	518.00	518.00	0.00	Child-Centered Developmet Program
50203110	100% Cotton Gravity Blanket/Weighted Blanket 15 Pounds Mattress Quilt,Quilt Cover Integrated	QCCCD	YES	A	1st Quarter				GF	1,298.00	1,298.00	0.00	Child-Centered Developmet Program
50203110	6Pc Set Colorful Reusable And Durable Rainbow Plastic Cup Party Cup Kiddie Cup	QCCCD	YES	A	1st Quarter				GF	110.00	110.00	0.00	Child-Centered Developmet Program
50203110	5-Piece Balance Stepping Stone Set Children'S Indoor And Outdoor Coordination Training Sensory Toy	QCCCD	YES	A	1st Quarter				GF	2,079.00	2,079.00	0.00	Child-Centered Developmet Program
50203110	Bahay Kubo Memory Game	QCCCD	YES	A	1st Quarter				GF	181.00	181.00	0.00	Child-Centered Developmet Program
50203110	Cylindrical Plastic Stackers	QCCCD	YES	A	1st Quarter				GF	387.00	387.00	0.00	Child-Centered Developmet Program
50203110	Wooden Geometric Stacker Large Wooden Stacking Toy Set 11 X 3.5 X 8 Inches (Lxwxh)	QCCCD	YES	A	1st Quarter				GF	461.00	461.00	0.00	Child-Centered Developmet Program
50203110	Rainbow Tower/Stacking Cylinder Dimension: A: 28X14X14Cm 9 Rings (Plastic)	QCCCD	YES	A	1st Quarter				GF	5,148.00	5,148.00	0.00	Child-Centered Developmet Program
50203110	Knock The Ball Hammer Game Wooden Toy For Kids Non-Toxic Water-Based Paints	QCCCD	YES	A	1st Quarter				GF	241.00	241.00	0.00	Child-Centered Developmet Program
50203110	Squeaky Plush Toys Random Design	QCCCD	YES	A	1st Quarter				GF	819.00	819.00	0.00	Child-Centered Developmet Program
50203110	Plastic Balance Board	QCCCD	YES	A	1st Quarter				GF	2,587.00	2,587.00	0.00	Child-Centered Developmet Program

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50203110	Customized Square Wooden Ball Pit With Upholstery And Padding, Dimensions: 120*120*52Cm	QCCCD	YES	A	1st Quarter				GF	20,000.00	20,000.00	0.00	Child-Centered Developmet Program
50203110	Trampoline Adult (Dimensions: Diameter: 101Cm / Height: 21.5Cm Fit Trampo 100 Weight: 6.8Kg Box Dimensions: 104X103X5Cm Box Weight: 9 Kg Frame : 100.0% Steel Inner Fabric : 100.0% Polypropylene (Pp) Outside Shell - Main Fabric : 100.0% Polyester (Pes))	QCCCD	YES	A	1st Quarter				GF	2,730.00	2,730.00	0.00	Child-Centered Developmet Program
50203110	Scooter Board Connector	QCCCD	YES	A	1st Quarter				GF	442.00	442.00	0.00	Child-Centered Developmet Program
50203110	Scooter Board (60*50 Cm) Different Colors	QCCCD	YES	A	1st Quarter				GF	2,795.00	2,795.00	0.00	Child-Centered Developmet Program
50203110	Scooter Board (42*40 Cm) Different Colors	QCCCD	YES	A	1st Quarter				GF	2,288.00	2,288.00	0.00	Child-Centered Developmet Program
50203110	5Pcs Musical Toy Set Roll Drum Guitar Instruments Band Kit Kids Early Educational Toy Gift	QCCCD	YES	A	1st Quarter				GF	414.00	414.00	0.00	Child-Centered Developmet Program
50203110	Fruity Match Memory Game	QCCCD	YES	A	1st Quarter				GF	181.00	181.00	0.00	Child-Centered Developmet Program
50203110	Facial Expression Memory Game	QCCCD	YES	A	1st Quarter				GF	168.00	168.00	0.00	Child-Centered Developmet Program
50203110	Opposites Match Up Puzzles	QCCCD	YES	A	1st Quarter				GF	298.00	298.00	0.00	Child-Centered Developmet Program
50203110	Bubbles Stick 30 Pcs/Pack	QCCCD	YES	A	1st Quarter				GF	527.00	527.00	0.00	Child-Centered Developmet Program
50203990	Ankle Weights,Premium Anti-Chafing Neoprene Fabricsold In Pairs 3 Lbs	QCCCD	YES	A	1st Quarter				GF	644.00	644.00	0.00	Child-Centered Developmet Program
50203110	Origami Set: Advanced	QCCCD	YES	A	1st Quarter				GF	259.00	259.00	0.00	Child-Centered Developmet Program
50203110	Origami Set: Intermediate	QCCCD	YES	A	1st Quarter				GF	259.00	259.00	0.00	Child-Centered Developmet Program
50203110	Origami Set: Beginner	QCCCD	YES	A	1st Quarter				GF	518.00	518.00	0.00	Child-Centered Developmet Program
50203110	Paper Cut Out Workbooks	QCCCD	YES	A	1st Quarter				GF	227.00	227.00	0.00	Child-Centered Developmet Program
50203110	Good Safety Habits	QCCCD	YES	A	1st Quarter				GF	155.00	155.00	0.00	Child-Centered Developmet Program
50203110	Good Manners Flash Cards Set	QCCCD	YES	A	1st Quarter				GF	155.00	155.00	0.00	Child-Centered Developmet Program
50203110	Rainbow Glitter Slime	QCCCD	YES	A	1st Quarter				GF	1,820.00	1,820.00	0.00	Child-Centered Developmet Program
50203110	Cognitive Alphabet Spelling And Exercise Thinking	QCCCD	YES	A	1st Quarter				GF	306.00	306.00	0.00	Child-Centered Developmet Program
50203110	60Books Kids Early Learning Story Books Full Color Coated Paper, Quantity: 60 Book Per Set; Packaging Size: 13.6*14*5.8Cm; Material: Gloss Art; Suitable Age: 3 Years Old Above; No Pages Per Book: 8	QCCCD	YES	A	1st Quarter				GF	1,035.00	1,035.00	0.00	Child-Centered Developmet Program
50203990	Ankle Weights,Premium Anti-Chafing Neoprene Fabricsold In Pairs 4 Lbs	QCCCD	YES	A	1st Quarter				GF	735.00	735.00	0.00	Child-Centered Developmet Program
50203110	Tupperware Storage Round 450 MI 10S	QCCCD	YES	A	1st Quarter				GF	136.00	136.00	0.00	Child-Centered Developmet Program
50203110	Tupperware Storage Round 250 MI 10S	QCCCD	YES	A	1st Quarter				GF	110.00	110.00	0.00	Child-Centered Developmet Program
50203110	Pillow Case, Plain Colored (Different Colors) 17 X 28 In	QCCCD	YES	A	1st Quarter				GF	312.00	312.00	0.00	Child-Centered Developmet Program
50203110	Adult Hangers: Stainless Steel And Anti Slip (With Rubber) - 10 Pcs	QCCCD	YES	A	1st Quarter				GF	270.00	270.00	0.00	Child-Centered Developmet Program
50203110	Best Store Kitchen Sink Pretend Play Kiddie Toys Size: 40.5X27.5X29Cm	QCCCD	YES	A	1st Quarter				GF	741.00	741.00	0.00	Child-Centered Developmet Program
50203110	Wooden Pretend Play Cleaning Set / Practical Life Montessori, Wooden Mop, Brush, Small Dust Pan, Wiping Cloth Set	QCCCD	YES	A	1st Quarter				GF	2,309.00	2,309.00	0.00	Child-Centered Developmet Program
50203110	My First Origami Book	QCCCD	YES	A	1st Quarter				GF	410.00	410.00	0.00	Child-Centered Developmet Program
50299020	Printing Of Photos For Photo Exhibit; With Glass Frame; 12" X 18"	QCCCD	YES	A	2nd Quarter				GF	17,340.00	17,340.00	0.00	Community-Based Inclusive Development Program
50299990	Food For Twg Meetings (Snack Or Lunch): Snack: Carbonara With Sliced Tuna Sandwich With 500MI Bottled Water Or Lunch: (Packed Lunch In A Paper Bag: For Distribution): 1 Meat (Chicken/Pork) Viand, Vegetable Viand, With Brownies And 500MI Bottled Water	QCCCD	YES	A	Monthly				GF	20,000.00	20,000.00	0.00	Community-Based Inclusive Development Program

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50299990	Honorarium For Resource Speakers	QCCCD	YES	PC	2nd Quarter				GF	15,000.00	15,000.00	0.00	Community-Based Inclusive Development Program
50299990	Streamer/Tarp; Cutomized Design And Lay-Out With Qc Logo And Qc Kabahagi Center Logo; 5Ft. X 8Ft.; Thickness: 13 Ounce	QCCCD	YES	A	2nd Quarter				GF	1,000.00	1,000.00	0.00	Community-Based Inclusive Development Program
50299990	Am Snacks For Activities With Stakeholders: Carbonara With Sliced Tuna Sandwich With 500Ml Bottled Water	QCCCD	YES	A	Semi Annual				GF	18,000.00	18,000.00	0.00	Community-Based Inclusive Development Program
50299990	Lunch For Activities With Stakeholders: (Packed Lunch In A Paper Bag: For Distribution): Chicken/Pork Viand, Vegetable Viand, With Brownies And 500Ml Bottled Water	QCCCD	YES	A	Semi Annual				GF	22,000.00	22,000.00	0.00	Community-Based Inclusive Development Program
50299990	Snacks For Kpao And Core Group Meetings: Pasta Meal With Ham Sandwich With 500Ml Bottled Water	QCCCD	YES	A	Monthly				GF	18,000.00	18,000.00	0.00	Community-Based Inclusive Development Program
50299990	Tokens: Card-Type Flashdrive/Usb; 32Gb With Customized Design; With Internal Capacity Of 16Gb; Card Size: 3.375 X 2.215 (Standard Credit Card Size); Waterproof And Shockproof;	QCCCD	YES	A	2nd Quarter				GF	25,000.00	25,000.00	0.00	Community-Based Inclusive Development Program
50206020	Sash: *Standard Sash Size, *Labels - Mr. Valentines 2023, Ms. Valentines 2023, 1St Runner Up (2 Pcs) And 2Nd Runners Up (2 Pcs).	QCCCD	YES	A	1st Quarter				GF	1,200.00	1,200.00	0.00	Community-Based Inclusive Development Program
50299990	Honorarium For Professional Photographers As Facilitators	QCCCD	YES	A	2nd Quarter				GF	15,000.00	15,000.00	0.00	Community-Based Inclusive Development Program
50206020	Prizes: Cash; Three Winners Will Be Adjudged	QCCCD	YES	PC	1st Quarter				GF	6,000.00	6,000.00	0.00	Community-Based Inclusive Development Program
50299990	Honorarium For Professional Illuminators For The Exhibit Photos	QCCCD	YES	A	2nd Quarter				GF	10,000.00	10,000.00	0.00	Community-Based Inclusive Development Program
50299990	Pm Snacks For Activities With Stakeholders: 2 Pc. Ham And Cheese Sandwich With 500Ml Bottled Water	QCCCD	YES	A	Semi Annual				GF	18,000.00	18,000.00	0.00	Community-Based Inclusive Development Program
50299990	Streamer/Tarp; Cutomized Design And Lay-Out With Qc Logo And Qc Kabahagi Center Logo; 5Ft. X 8Ft.; Thickness: 13 Ounce	QCCCD	YES	A	3rd Quarter				GF	1,000.00	1,000.00	0.00	Community-Based Inclusive Development Program
50299990	Stage Decor: Led And Other Entertainment Logistical Needs (Magic Show, Clowns, Stage Decorations, Etc.)	QCCCD	YES	A	4th Quarter				GF	100,000.00	100,000.00	0.00	Community-Based Inclusive Development Program
50299990	Am Snacks For Activities With Stakeholders: Carbonara With Sliced Tuna Sandwich With 500Ml Bottled Water	QCCCD	YES	A	Semi Annual				GF	90,000.00	90,000.00	0.00	Community-Based Inclusive Development Program
50299990	Lunch For Activities With Stakeholders: (Packed Lunch In A Paper Bag: For Distribution): Chicken/Pork Viand, Vegetable Viand, With Brownies And 500Ml Bottled Water	QCCCD	YES	A	Semi Annual				GF	110,000.00	110,000.00	0.00	Community-Based Inclusive Development Program
50299990	Pm Snacks For Activities With Stakeholders: 2 Pc. Ham And Cheese Sandwich With 500Ml Bottled Water	QCCCD	YES	A	Semi Annual				GF	90,000.00	90,000.00	0.00	Community-Based Inclusive Development Program
50299990	Tokens: Canvas Draw String Bag; With Customized Print Design (Multi-Color, Sublimation)	QCCCD	YES	A	4th Quarter				GF	100,000.00	100,000.00	0.00	Community-Based Inclusive Development Program
50299990	Arts And Crafts Kit: 1 Drawing Pad (30 Leaves; Double Loop Wire; Available In Vertical And Horizontal; Size: 9X12 Inches; 100Gsmbook Paper Leaves); 3 Pcs Pencil (#2); 1 Pc Crayons (8 Colors Per Box); 1 Water Color (Assorted Colors; Size: Approx. 7Cm X 16Cm); 3 Pcs Paste; 20 Pcs Colored Paper (Assorted Colors; Good For Artworks); 1 Box Of Clay (Easy-Open; Recyclable Package) Customized Kit Bag (Transparent) With Print And Logo	QCCCD	YES	A	4th Quarter				GF	117,500.00	117,500.00	0.00	Community-Based Inclusive Development Program
50299990	Honorarium For Facilitators	QCCCD	YES	PC	4th Quarter				GF	25,000.00	25,000.00	0.00	Community-Based Inclusive Development Program
50299990	Honorarium For Professional Curators As Facilitators	QCCCD	YES	A	2nd Quarter				GF	10,000.00	10,000.00	0.00	Community-Based Inclusive Development Program
50299990	Professional Fees For Resource Persons	QCCCD	YES	PC	Monthly				GF	40,000.00	40,000.00	0.00	Community-Based Inclusive Development Program
50299990	Lunch For Kpao And Core Group Meetings: (Packed Lunch In A Paper Bag: For Distribution): 1 Meat (Chicken/Pork) Viand, Vegetable Viand, With Brownies And 500Ml Bottled Water	QCCCD	YES	A	Monthly				GF	22,000.00	22,000.00	0.00	Community-Based Inclusive Development Program
50299990	Tokens For Community Engagement Activities	QCCCD	YES	PC	Monthly				GF	20,000.00	20,000.00	0.00	Community-Based Inclusive Development Program
50299990	Painting Kit: 1 Set Acrylic Mini-Tube Paints (Water-Based At Least 12 Colors); 1 Pc Artist'S Canvas (At Least 12" X16"); 2 Artist'S Long Handle Paint Brush (Brush Sizes #2 And #12); 1 Mixing Plate (White Plate Or Aluminum); 1 Small Rug; 1 Water Container; 1 Pencil (#2); 1 Eraser; Customized Kit Bag (Transparent) With Print And Logo	QCCCD	YES	A	2nd Quarter				GF	27,500.00	27,500.00	0.00	Community-Based Inclusive Development Program
50299990	Snacks For Community Engagement Activities: Pasta Meal With Tuna Sandwich With 500Ml Bottled Water	QCCCD	YES	A	Monthly				GF	18,000.00	18,000.00	0.00	Community-Based Inclusive Development Program
50206020	Trophy: Glass Pageant Trophy (For Kids) * Labels- Mr. Valentines 2023, Ms. Valentines 2023.	QCCCD	YES	A	1st Quarter				GF	400.00	400.00	0.00	Community-Based Inclusive Development Program
50299020	Printing Of Brochures; Tri-Fold, Full Color, Glossy Text Paper, 8.5" X 11", 80Gsm	QCCCD	YES	A	Monthly				GF	35,000.00	35,000.00	0.00	Community-Based Inclusive Development Program
50299990	Qc Kabahagi Center Disability Awareness And Sensitivity Training Training For 150 Pax, Live-Out, 1 Day Training Venue Am Snacks (P180.00 X 150 Pax = P9,000.00) Lunch (P300.00 X 150 Pax = P45,000.00) Pm Snacks (P180.00 X 150 Pax = P9,000.00) Activity Materials And Others (P3,250.00) Speaker'S Honoraria (P3,000.00 X 1 Speaker = P3,000.00) Transportation Streamers/Tarp (P1,000.00 X 2 Pcs = P2,000.00) Training Kits (Ballpen, Notebook, Id Tag, Id Holder, Customized Id Lace, Expandable Plastic Envelope) (P275.00 X	QCCCD	YES	A	1st Quarter				GF	112,500.00	112,500.00	0.00	Community-Based Inclusive Development Program

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	150Pax = P41,250.00)												
50299990	Early Detection Of Disability And Intervention Training For Daycare Teachers Training For 150 Pax, Live-Out, 1 Day Training Venue Am Snacks (P180.00 X 150 Pax = P9,000.00) Lunch (P300.00 X 150 Pax = P45,000.00) Pm Snacks (P180.00 X 150 Pax = P9,000.00) Activity Materials And Others (P3,250.00) Speaker'S Honoraria (P3,000.00 X 1 Speaker = P3,000.00) Transportation Streamers/Tarp (P1,000.00 X 2 Pcs = P2,000.00) Training Kits (Ballpen, Notebook, Id Tag, Id Holder, Customized Id Lace, Expandable Plastic Envelope) (P275.00 X 150Pax = P41,250.00)	QCCCD	YES	PC	1st Quarter				GF	112,500.00	112,500.00	0.00	Community-Based Inclusive Development Program
50299990	Gift Bag: Educational Toys And Books; Customized Bag Design, With Printed Qc And Qcccd Logo And Printed Text;	QCCCD	YES	PB	1st Semester				GF	175,000.00	175,000.00	0.00	Community-Based Inclusive Development Program
50206020	Cash Prizes	QCCCD	YES	PC	1st Semester				GF	30,000.00	30,000.00	0.00	Community-Based Inclusive Development Program
50299020	Printing Of Advocacy Children'S Book; Book Type, Full Color, Glossy Text Paper, 8" X 8", 80Gsm; Multiple Pages; Back-To-Back	QCCCD	YES	PB	Monthly				GF	105,000.00	105,000.00	0.00	Community-Based Inclusive Development Program
50299020	Printing Of Parenting Manual; Full Color, Glossy Text Paper; Multiple Pages; Back-To-Back	QCCCD	YES	PB	Monthly				GF	105,000.00	105,000.00	0.00	Community-Based Inclusive Development Program
50299990	Food (Am Snack): Carbonara With Sliced Tuna Sandwich With 500MI Bottled Water	QCCCD	YES	A	Monthly				GF	18,000.00	18,000.00	0.00	Community-Based Inclusive Development Program
50299990	Food (Packed Lunch In A Paper Bag: For Distribution): Chicken/Pork Viand, Vegetable Viand, With Brownies And 500MI Bottled Water	QCCCD	YES	A	Monthly				GF	23,000.00	23,000.00	0.00	Community-Based Inclusive Development Program
50299990	Food (Pm Snack): Spaghetti With Sliced Ham Sandwich With 500MI Bottled Water	QCCCD	YES	A	Monthly				GF	18,000.00	18,000.00	0.00	Community-Based Inclusive Development Program
50299990	Tokens For Speaker	QCCCD	YES	PC	Monthly				GF	4,000.00	4,000.00	0.00	Community-Based Inclusive Development Program
50299990	Grocery Pack: (*320G Powdered Milk, *1 Bottle Stick Waffer (38Og), *2 Packs Assorted Biscuits (10Pcs/Pack; 25G/Pc), *100 Tablets (500Mg Each)Vitamin C, *Customized Kit Bag With Print And Logo) For Winners (Un)	QCCCD	YES	A	1st Semester				GF	15,900.00	15,900.00	0.00	Community-Based Inclusive Development Program
50299990	Meals For Community Engagement Activities: Packed Lunch: 1 Pc. Chicken With Rice; Spaghetti, Apple Pie, And 350MI Drinks	QCCCD	YES	A	1st Semester				GF	10,000.00	10,000.00	0.00	Community-Based Inclusive Development Program
50299990	Meals For Community Engagement Activities: Lunch: (Packed Lunch In A Paper Bag: For Distribution): Meat (Chicken/Pork) Viand, Vegetable Viand, With Brownies And 500MI Bottled Water	QCCCD	YES	A	Monthly				GF	55,000.00	55,000.00	0.00	Community-Based Inclusive Development Program
50203990	Disinfectant Spray, Aerosol-Type, 400 - 500 Gms/Canister	QCGH	YES	PB/S	Semi Annual				GF	1,678.68	1,678.68	0.00	Anciliary Services Program
50203990	Apron, Pvc, One-Piece, Liquid-Proof, Resists Greases And Oils, Extra Long Ties, Embossed Finish	QCGH	YES	PB	1st to 3rd Quarter				GF	45,000.00	45,000.00	0.00	Anciliary Services Program
50203990	Alcohol, Ethyl, 68%-72%, 1 Gallon	QCGH	YES	PB	Quarterly				GF	2,644.40	2,644.40	0.00	Anciliary Services Program
50203990	Battery, Dry Cell, Aaa	QCGH	YES	PB	1st Quarter				GF	55.02	55.02	0.00	Anciliary Services Program
50203990	Battery, Dry Cell, Aa	QCGH	YES	PB	1st Quarter				GF	61.47	61.47	0.00	Anciliary Services Program
50203990	Rags, All Cotton, 32 Pieces/Bundle	QCGH	YES	PB	Quarterly				GF	2,657.00	2,657.00	0.00	Anciliary Services Program
50203990	Toilet Tissue Paper, 2-Ply, 100% Recycled	QCGH	YES	PB	Quarterly				GF	2,589.60	2,589.60	0.00	Anciliary Services Program
50203990	Toilet Tissue Paper, Interfolded Paper Towel	QCGH	YES	PB	Quarterly				GF	1,014.00	1,014.00	0.00	Anciliary Services Program
50203990	Burner, 3-Way Burner Cast Iron, Length: 47 Cm/18.5 Inches, Inner Burner Diam: 25 Cm/10 Inches, Total Outer Diam: 35 Cm/13 In	QCGH	YES	PB	1st Quarter				GF	16,000.00	16,000.00	0.00	Anciliary Services Program
50203990	Cooking Gas, 50 Kg, Refill, No Leak, Free From Corrosion	QCGH	YES	N	Monthly				GF	792,000.00	792,000.00	0.00	Anciliary Services Program
50203050	Ampalaya Fruit, Bright Green, Firm And Smooth Skin, Free From Pests, 4-5 Pcs/Kilo	QCGH	YES	PB	Monthly				GF	42,500.00	42,500.00	0.00	Anciliary Services Program
50203050	Yeast, Dry, Active, 500 Gms/Pack, Sealed, W/ At Least One Year Expiration Date	QCGH	YES	PB	Monthly				GF	540.00	540.00	0.00	Anciliary Services Program
50203050	Yogurt, Flavored, With Fruits (Mango Or Strawberry), 0% Fat, 125 Gms/Piece, Sealed, W/ At Least One Year Expiration Date	QCGH	YES	PB	Monthly				GF	15,000.00	15,000.00	0.00	Anciliary Services Program
50203050	Ham, Cooked, 500 Gms/Pack, Frozen, Sealed, Branded	QCGH	YES	PB	Monthly				GF	50,000.00	50,000.00	0.00	Anciliary Services Program
50203050	Hotdog, Jumbo, Red In Color, 1 Kilo/Pack, Frozen, Sealed, Branded, W/ Expiration Date	QCGH	YES	PB	Monthly				GF	50,000.00	50,000.00	0.00	Anciliary Services Program
50203050	Hotdog, Chicken Franks, Jumbo, 1 Kilo/Pack, Frozen, Sealed, Branded, W/ Expiration Date	QCGH	YES	PB	Monthly				GF	29,900.00	29,900.00	0.00	Anciliary Services Program
50203050	Longganiza, Chicken, Regular In Size, 500 Gms/Pack, Sealed, Frozen, Branded, W/ Expiration Date	QCGH	YES	PB	Monthly				GF	36,000.00	36,000.00	0.00	Anciliary Services Program
50203050	Longganiza, Pork, Regular In Size, 500 Gms/Pack, Sealed, Frozen, Branded, W/ Expiration Date	QCGH	YES	PB	Monthly				GF	36,000.00	36,000.00	0.00	Anciliary Services Program
50203050	Tocino, Pork, Fat Less, 1 Kilo/Pack, Sealed, Frozen, Branded, W/ Expiration Date	QCGH	YES	PB	Monthly				GF	224,000.00	224,000.00	0.00	Anciliary Services Program
50203050	Tocino, Chicken, 450 Gms/Pack, Sealed, Frozen, Branded, W/ Expiration Date	QCGH	YES	PB	Monthly				GF	60,000.00	60,000.00	0.00	Anciliary Services Program
50203050	Bokchoy, Fresh, Glossy Dark Green Leaves, Crisp Stalks, Free From Pests And Discoloration	QCGH	YES	PB	Monthly				GF	4,000.00	4,000.00	0.00	Anciliary Services Program

QUEZON CITY GOVERNMENT INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2023

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203050	Alamang (Bagoong), Reddish Brown, Good Quality, Per Kilo	QCGH	YES	PB	Monthly				GF	13,500.00	13,500.00	0.00	Anciliary Services Program
50203050	Ube Powder, 1 Kilo/Pack, Sealed, Good Quality, W/ At Least One Year Expiration Date	QCGH	YES	PB	Monthly				GF	15,600.00	15,600.00	0.00	Anciliary Services Program
50203050	Ampalaya Leaves, Dark Green, Free From Pest Damage, Fresh Not Wilted	QCGH	YES	PB	Monthly				GF	5,200.00	5,200.00	0.00	Anciliary Services Program
50203050	Apple, Fuji, Fresh, Red Blush, Normal Bloom, Skin Smooth, Crisp & Juicy Flesh, No Foul Odor, Harvested Ripe, 5 Pcs/Kilo	QCGH	YES	PB	Monthly				GF	45,000.00	45,000.00	0.00	Anciliary Services Program
50203050	Avocado, Whole, Fresh, Clean, Ripe, Free Of Any Visible Foreign Matter, Medium Size, 4 -5 Pcs/Kilo	QCGH	YES	PB	Monthly				GF	16,000.00	16,000.00	0.00	Anciliary Services Program
50203050	Banana, Lacatan, Slightly Green, No Brown Spots, Smooth And Firm Skin, 8 - 10 Pcs/Piling	QCGH	YES	PB	Monthly				GF	90,000.00	90,000.00	0.00	Anciliary Services Program
50203050	Banana, Latundan, Slightly Green, No Brown Spots, Smooth And Firm Skin, 9 - 11 Pcs/Piling	QCGH	YES	PB	Monthly				GF	121,000.00	121,000.00	0.00	Anciliary Services Program
50203050	Banana, Saba, Slightly Green, No Brown Spots, Smooth And Firm Skin, Per Piece	QCGH	YES	PB	Monthly				GF	160,000.00	160,000.00	0.00	Anciliary Services Program
50203050	Banana Heart, Freshly-Grated, Light Brown, Odorless, Per Kilo	QCGH	YES	PB	Monthly				GF	25,500.00	25,500.00	0.00	Anciliary Services Program
50203050	Beans, Baguio, Fresh, Medium In Size, Bright Green In Color, No Soft Spots, Per Kilo	QCGH	YES	PB	Monthly				GF	83,250.00	83,250.00	0.00	Anciliary Services Program
50203050	Peach Halves, In Light Syrup, 850 Gms/Can, Branded, Sealed,Good Quality, W/ At Least One Year Expiration Date	QCGH	YES	PB	Monthly				GF	37,500.00	37,500.00	0.00	Anciliary Services Program
50203050	Achara, 3.785L/Gallon, Sealed, Good Quality	QCGH	YES	PB	Monthly				GF	12,000.00	12,000.00	0.00	Anciliary Services Program
50203050	Star Anise, 25 Gms/Pack, Dried, Whole, Sealed, Good Quality	QCGH	YES	PB	Monthly				GF	2,400.00	2,400.00	0.00	Anciliary Services Program
50203990	Fly Swatter, Plastic, Length: 15 Inches	QCGH	YES	PB/S	Semi Annual				GF	360.00	360.00	0.00	Anciliary Services Program
50203050	Rice Flour, From White Rice, 500 Gms/Pack, Sealed, Good Quality, W/ At Least One Year Expiration Date	QCGH	YES	PB	Monthly				GF	4,800.00	4,800.00	0.00	Anciliary Services Program
50203050	Rice Flour, Glutinous, 500 Gms/Pack, Sealed, Good Quality,Branded, W/ At Least One Year Expiration Date	QCGH	YES	PB	Monthly				GF	7,200.00	7,200.00	0.00	Anciliary Services Program
50203050	Sardines, In Tomato Sauce, 425 Gms/Can, Sealed, Good Quality, W/ At Least One Year Expiration Date	QCGH	YES	PB	Monthly				GF	25,200.00	25,200.00	0.00	Anciliary Services Program
50203050	Sausage, Chicken, 230 Gms/Can, Sealed, Good Quality, Branded, W/ At Least One Year Expiration Date	QCGH	YES	PB	Monthly				GF	24,000.00	24,000.00	0.00	Anciliary Services Program
50203050	Sausage, Vienna, 230 Gms/Can, Sealed, Good Quality,Branded, W/ At Least One Year Expiration Date	QCGH	YES	PB	Monthly				GF	38,500.00	38,500.00	0.00	Anciliary Services Program
50203050	Sotanghon Noodles, Vermicelli, Premium First Class, Smooth Crystal Clear, 1 Kilo/Pack, Sealed, Branded, W/ At Least One Expiration Date	QCGH	YES	PB	Monthly				GF	66,000.00	66,000.00	0.00	Anciliary Services Program
50203050	Sesame Seeds, 30 Gms/Pack, Sealed, Good Quality	QCGH	YES	PB	Monthly				GF	1,800.00	1,800.00	0.00	Anciliary Services Program
50203050	Soy Sauce, 3,785 L/Gallon, Sealed, Good Quality, Branded,W/ At Least One Year Expiration Date	QCGH	YES	PB	Monthly				GF	25,000.00	25,000.00	0.00	Anciliary Services Program
50203050	Vinegar, 3.785 L/Gallon, Sealed, Good Quality, Branded, W/ At Least One Year Expiration Date	QCGH	YES	PB	Monthly				GF	30,000.00	30,000.00	0.00	Anciliary Services Program
50203050	Spaghetti Sauce, Filipino Style, 1 Kilo/Pack, Sealed, Good Quality, Branded, W/ At Least One Year Expiration Date	QCGH	YES	PB	Monthly				GF	14,400.00	14,400.00	0.00	Anciliary Services Program
50203050	Vanilla Flavoring, 475 Ml/Bottle, Sealed, Good Quality, Branded, W/ At Least One Year Expiration Date	QCGH	YES	PB	Monthly				GF	7,500.00	7,500.00	0.00	Anciliary Services Program
50203050	Sugar, Washed, 1/2 Kilo/Pack, Sealed, Good Quality, Branded, W/ At Least One Year Expiration Date	QCGH	YES	PB	Monthly				GF	72,000.00	72,000.00	0.00	Anciliary Services Program
50203050	Tamarind Powder (Sinigang Mix), 44 Gms/Pack, Sealed, Good Quality, Branded, W/ At Least One Year Expiration Date	QCGH	YES	PB	Monthly				GF	12,000.00	12,000.00	0.00	Anciliary Services Program
50203050	Tomato Sauce, 250 Gms/Pack, W/ No Artificial Color And Preservatives, Sealed, Good Quality, Branded, W/ One Year Expiration Date	QCGH	YES	PB	Monthly				GF	21,000.00	21,000.00	0.00	Anciliary Services Program
50203050	Tomato Paste, 150 Gms/Pack, Branded, Good Quality, W/ One Year Expiration Date	QCGH	YES	PB	Monthly				GF	3,800.00	3,800.00	0.00	Anciliary Services Program
50203050	Tea, Green, 2 Gms/Pack, 50'S/Box, Sealed, Individually-Packed, Good Quality, Branded, W/ At Least One Year Expiration Date	QCGH	YES	PB	Monthly				GF	7,000.00	7,000.00	0.00	Anciliary Services Program
50203050	Tenga Ng Daga (Dried Mushrooms), 20 Gms/Pack, Sealed, Good Quality, Free From Molds, W/ One Year Expiration Date	QCGH	YES	PB	Monthly				GF	4,500.00	4,500.00	0.00	Anciliary Services Program
50203050	Tuna In Water, 185 Gms/Can, Sealed, Good Quality, W/ At Least One Year Expiration Date	QCGH	YES	PB	Monthly				GF	18,000.00	18,000.00	0.00	Anciliary Services Program
50203050	Tuna In Vegetable Oil, 185 Gms/Can, Sealed, Good Quality,W/ At Least One Year Expiration Date	QCGH	YES	PB	Monthly				GF	18,000.00	18,000.00	0.00	Anciliary Services Program
50203050	Toyomansi Sachet, 10 Gms/Sachet, Sealed, W/ At Least One Year Expiration Date	QCGH	YES	PB	Monthly				GF	2,000.00	2,000.00	0.00	Anciliary Services Program
50203050	Broccoli, Fresh, Dark Green In Color, Firm Stalks, Crisp, Free From Soft Spots, Trimmed, 3 - 4 Pcs/Kilo	QCGH	YES	PB	Monthly				GF	32,000.00	32,000.00	0.00	Anciliary Services Program
50203050	Spaghetti Noodles, 1 Kilo/Pack, Sealed, Good Quality, Branded W/ At Least One Year Expiration Date	QCGH	YES	PB	Monthly				GF	26,000.00	26,000.00	0.00	Anciliary Services Program

QUEZON CITY GOVERNMENT INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2023													
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	Macaroni, Elbow, Tightly-Sealed, Branded, 5 Kilos/Pack, W/ At Least One Year Expiration Date	QCGH	YES	PB	Monthly				GF	255,000.00	255,000.00	0.00	Anciliary Services Program
50203050	Kinchay, Fresh, Bright Green In Color, Not Wilted, Per Kilo	QCGH	YES	PB	Monthly				GF	10,000.00	10,000.00	0.00	Anciliary Services Program
50203050	Honeydew, Golden, Fresh, Ripe, W/ Bright Gold-Colored Rind & Pale Green Flesh, Skin Is Firm, Thin And Smooth, Sweet, 2 Pcs/Kilo	QCGH	YES	PB	Monthly				GF	34,000.00	34,000.00	0.00	Anciliary Services Program
50203050	Langka, Vegetable, Fresh, Grated, No Pest Damage, Per Kilo	QCGH	YES	PB	Monthly				GF	20,000.00	20,000.00	0.00	Anciliary Services Program
50203050	Lemon, Fresh, Yellow In Color, No Cuts And Splits From Physical And Pest Damage, Per Piece	QCGH	YES	PB	Monthly				GF	1,500.00	1,500.00	0.00	Anciliary Services Program
50203050	Lettuce, Native, Fresh, Young, Free From Decay, Per Kilo	QCGH	YES	PB	Monthly				GF	3,200.00	3,200.00	0.00	Anciliary Services Program
50203050	Lettuce, Romaine, Fresh, Crisp, Free From Decay, Not Wilted	QCGH	YES	PB	Monthly				GF	50,000.00	50,000.00	0.00	Anciliary Services Program
50203050	Lumpia Wrapper, Extra Large, Freshly-Made, Per Piece	QCGH	YES	PB	Monthly				GF	16,000.00	16,000.00	0.00	Anciliary Services Program
50203050	Malagkit Rice, Whole Grains, Free From Molds And Pests	QCGH	YES	PB	Monthly				GF	74,800.00	74,800.00	0.00	Anciliary Services Program
50203050	Mango, Ripe, Golden Yellow, Firm, Smooth Skin, No Unpleasant Odors & Flavors, 4 Pcs/Kilo	QCGH	YES	PB	Monthly				GF	29,250.00	29,250.00	0.00	Anciliary Services Program
50203050	Bell Pepper, Fresh, Red And Green, Native, Free From Pests,No Soft Spots, Medium In Size, Per Kilo	QCGH	YES	PB	Monthly				GF	42,000.00	42,000.00	0.00	Anciliary Services Program
50203050	Mixed Vegetable, (Corn, Peas, Carrots), Frozen, 1 Kilo/Pack, W/ Expiration Date	QCGH	YES	PB	Monthly				GF	75,000.00	75,000.00	0.00	Anciliary Services Program
50203050	Green Peas, Frozen, 1 Kilo/Pack	QCGH	YES	PB	Monthly				GF	11,600.00	11,600.00	0.00	Anciliary Services Program
50203050	Macaroni, Shell, Tightly-Sealed, Branded, 5 Kilos/Pack, W/ At Least One Year Expiration Date	QCGH	YES	PB	Monthly				GF	255,000.00	255,000.00	0.00	Anciliary Services Program
50203050	Melon, Fresh, Ripe, Free From Bruise And Firm, 1 Kilo/Piece	QCGH	YES	PB	Monthly				GF	18,000.00	18,000.00	0.00	Anciliary Services Program
50203050	Monggo, Green, Fresh And In Good Quality, Per Kilo	QCGH	YES	PB	Monthly				GF	26,000.00	26,000.00	0.00	Anciliary Services Program
50203050	Monggo Sprout (Togue), Fresh, Good Quality, Per Kilo	QCGH	YES	PB	Monthly				GF	34,000.00	34,000.00	0.00	Anciliary Services Program
50203050	Malunggay Leaves, Fresh, Young, Clean And Not Wilted	QCGH	YES	PB	Monthly				GF	2,100.00	2,100.00	0.00	Anciliary Services Program
50203050	Mustard Greens (Mustasa), Fresh, Bright Green In Color, Free From Pests, Not Wilted, Per Kilo	QCGH	YES	PB	Monthly				GF	5,400.00	5,400.00	0.00	Anciliary Services Program
50203050	Niyog, Freshly-Grated, Free From Pests And Foreign Matter, Per Kilo	QCGH	YES	PB	Monthly				GF	21,250.00	21,250.00	0.00	Anciliary Services Program
50203050	Noodles, Lomi, Fresh, 1 K/Pk, Good Quality, Fresh, No Foul Smell	QCGH	YES	PB	Monthly				GF	25,500.00	25,500.00	0.00	Anciliary Services Program
50203050	Noodles, Mami, Fresh, 1 Kilo/Pack, No Foul Smell	QCGH	YES	PB	Monthly				GF	20,000.00	20,000.00	0.00	Anciliary Services Program
50203050	Miso, Fresh, Good Quality, Per Kilo	QCGH	YES	PB	Monthly				GF	1,600.00	1,600.00	0.00	Anciliary Services Program
50203050	Celery, Fresh, Bright Green In Color, Free From Brown Stem & Rot	QCGH	YES	PB	Monthly				GF	4,800.00	4,800.00	0.00	Anciliary Services Program
50203050	Cabbage, Fresh, Large In Szie, Green In Color, Shiny And Firm, 2 -3 Pcs/Kilo	QCGH	YES	PB	Monthly				GF	475,000.00	475,000.00	0.00	Anciliary Services Program
50203050	Carrots, Fresh, Large In Size, Bright Orange In Color, Shiny And Firm, 3 - 4 Pcs/Kilo	QCGH	YES	PB	Monthly				GF	276,000.00	276,000.00	0.00	Anciliary Services Program
50203050	Cassava, Sweet, Fresh And Firm, Free From Pests, 3 - 4 Pcs/K	QCGH	YES	PB	Monthly				GF	20,900.00	20,900.00	0.00	Anciliary Services Program
50203050	Calamansi, Bright Green In Color, Firm, Free From Soft Spots	QCGH	YES	PB	Monthly				GF	18,000.00	18,000.00	0.00	Anciliary Services Program
50203050	Camote, Sweet Potato, Whole, Fresh And Firm, Clean And Free Of Sprouts And Foreign Matter, 5 - 6 Pcs/Kilo	QCGH	YES	PB	Monthly				GF	225,000.00	225,000.00	0.00	Anciliary Services Program
50203050	Camote Tops, Fresh, Green In Color, Not Wilted, Per Kilo	QCGH	YES	PB	Monthly				GF	8,000.00	8,000.00	0.00	Anciliary Services Program
50203050	Cauliflower, Fresh, Head Must Be Well-Formed, Firm, Compact W/O Leaves, Uniformly White Or Slightly Creamy In Color, 2 - 3 Pcs/Kilo	QCGH	YES	PB	Monthly				GF	20,000.00	20,000.00	0.00	Anciliary Services Program
50203050	Chicharo, Snow Peas, Fresh, Bright Green In Color, Crisp,Free From Discoloration And Soft Spots, Per Kilo	QCGH	YES	PB	Monthly				GF	19,200.00	19,200.00	0.00	Anciliary Services Program
50203050	Corn, Sweet, Yellow, Fresh, Cover Intact, Free From Rot, 3 - 4 Pcs/Kilo	QCGH	YES	PB	Monthly				GF	36,000.00	36,000.00	0.00	Anciliary Services Program
50203050	Kiat Kiat (Mandarin Orange) Fresh, Sweet And Ripe, 10 - 12 Pcs/K	QCGH	YES	PB	Monthly				GF	17,000.00	17,000.00	0.00	Anciliary Services Program
50203050	Cucumber, Firm And Fresh, Skin Is Intact, No Soft Spots, 3 Pcs/Kilo	QCGH	YES	PB	Monthly				GF	25,000.00	25,000.00	0.00	Anciliary Services Program
50203050	Kangkong, Fresh, Dark Green In Color, Not Wilted, No Pest Damage, Per Kilo	QCGH	YES	PB	Monthly				GF	60,000.00	60,000.00	0.00	Anciliary Services Program
50203050	Dalanghita, Fresh, Seedless, Ripe, 8 - 10 Pcs/Kilo	QCGH	YES	PB	Monthly				GF	10,800.00	10,800.00	0.00	Anciliary Services Program
50203050	Dried Fish, Daing, Dalangang Bukid, Medium In Size, Fresh From Pests, Per Kilo	QCGH	YES	PB	Monthly				GF	8,400.00	8,400.00	0.00	Anciliary Services Program
50203050	Dried Fish, Dilis, Free From Pests, Per Kilo	QCGH	YES	PB	Monthly				GF	8,100.00	8,100.00	0.00	Anciliary Services Program
50203050	Dried Fish, Tuyo, Free From Pests, Per Kilo	QCGH	YES	PB	Monthly				GF	6,000.00	6,000.00	0.00	Anciliary Services Program
50203050	Eggs, Chicken, Extra Large In Size. 30 Pcs/Tray, White In Color, Clean And No Cracks In Shell	QCGH	YES	PB	Monthly				GF	896,000.00	896,000.00	0.00	Anciliary Services Program

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50203050	Eggs, Quail, Clean And No Cracks In Shell, Per Piece, 24'S/Pack	QCGH	YES	PB	Monthly				GF	1,600.00	1,600.00	0.00	Anciliary Services Program
50203050	Eggplant, Fresh, Long And Straight, Dark Purple In Color, Firm And Free From Lumps, 7 - 8 Pcs/Kilo	QCGH	YES	PB	Monthly				GF	234,000.00	234,000.00	0.00	Anciliary Services Program
50203050	Garlic, Fresh, Whole W/ Skin, Medium In Size, Free Form Pest Damage, No Molds, Per Kilo	QCGH	YES	PB	Monthly				GF	26,000.00	26,000.00	0.00	Anciliary Services Program
50203050	Ginger, Fresh, Thin And Shiny Skin, Snaps Easily, W/ Pungy Smell, Per Kilo	QCGH	YES	PB	Monthly				GF	26,100.00	26,100.00	0.00	Anciliary Services Program
50203050	Peanut Butter, Plain, 1 Kilo/Jar, Sealed, Branded, Good Quality, W/ At Least One Year Expiration Date	QCGH	YES	PB	Monthly				GF	19,200.00	19,200.00	0.00	Anciliary Services Program
50203050	Corn, Young, Fresh, Whole, Free From Any Foreign Matter, Free From Husk, Stalk And Silk, Free From Rot	QCGH	YES	PB	Monthly				GF	32,000.00	32,000.00	0.00	Anciliary Services Program
50203050	Fish Sauce, 3.75 L/Gallon, Sealed, Branded Good Quality, W/ At Least Expiration Date	QCGH	YES	PB	Monthly				GF	24,200.00	24,200.00	0.00	Anciliary Services Program
50203050	Corn, Cream Style, 425 Gms/Can, Good Quality, W/ At Least One Year Expiration Date	QCGH	YES	PB	Monthly				GF	4,400.00	4,400.00	0.00	Anciliary Services Program
50203050	Corn, Whole Kernel, 425 Gms/Can, Good Quality, W/ At Least One Year Expiration Date	QCGH	YES	PB	Monthly				GF	12,500.00	12,500.00	0.00	Anciliary Services Program
50203050	Corn, Whole Kernel, 2,840 Gms/Can, Good Quality, W/ At Least One Year Expiration Date	QCGH	YES	PB	Monthly				GF	11,000.00	11,000.00	0.00	Anciliary Services Program
50203050	Corn, Whole Young, 425 Gms/Can, Good Quality, W/ At Least One Year Expiration Date	QCGH	YES	PB	Monthly				GF	14,000.00	14,000.00	0.00	Anciliary Services Program
50203050	Cornflakes, 90 Gms/Pack, Sealed, W/ At Least One Year Expiration Date	QCGH	YES	PB	Monthly				GF	24,000.00	24,000.00	0.00	Anciliary Services Program
50203050	Corned Beef, 260 Gms/Can, Good Quality, W/ At Least One Year Expiration Date	QCGH	YES	PB	Monthly				GF	42,000.00	42,000.00	0.00	Anciliary Services Program
50203050	Corned Beef, 380 Gms/Can, Good Quality, Branded, W/ At Least One Year Expiration Date	QCGH	YES	PB	Monthly				GF	33,000.00	33,000.00	0.00	Anciliary Services Program
50203050	Cornstarch, 25 Kilos/Sack, Sealed, Good Quality, W/ One Year Expiration Date	QCGH	YES	PB	Monthly				GF	36,000.00	36,000.00	0.00	Anciliary Services Program
50203050	Cream Of Mushroom, 68 Gms/Pack, Sealed, W/ At Least One Year Expiration Date	QCGH	YES	PB	Monthly				GF	21,000.00	21,000.00	0.00	Anciliary Services Program
50203050	Laurel Leaves (Bay Leaves), 30 Gms/Pack, Dried, Sealed	QCGH	YES	PB	Monthly				GF	3,600.00	3,600.00	0.00	Anciliary Services Program
50203050	Curry Powder, 35 Gms/Pack, Sealed, W/ At Least One Year Expiration Date	QCGH	YES	PB	Monthly				GF	2,250.00	2,250.00	0.00	Anciliary Services Program
50203050	Broth Cubes, Pork, 600 Gms/Container, Sealed, W/ Expiration Date	QCGH	YES	PB	Monthly				GF	15,800.00	15,800.00	0.00	Anciliary Services Program
50203050	Flavored Seasoning Granules, 8 Gms/Pack, 12'S/Roll, Sealed, W/ At Least One Year Expiration Date	QCGH	YES	PB	Monthly				GF	37,500.00	37,500.00	0.00	Anciliary Services Program
50203050	Fruit Cocktail, 836 Gms/Can, Sealed, W/ At Least One Year Expiration Date	QCGH	YES	PB	Monthly				GF	55,000.00	55,000.00	0.00	Anciliary Services Program
50203050	Fruit Juice, 180 MI By 10'S Per Box, W/ Drinking Straw Inatct, Sealed, Branded, W/ At Least One Year Expiration Date	QCGH	YES	PB	Monthly				GF	13,200.00	13,200.00	0.00	Anciliary Services Program
50203050	Gulaman Powder, Unflavored, 24 Gms/Pack, 10'S Per Box, Sealed, W/ At Least One Year Expiration Date	QCGH	YES	PB	Monthly				GF	10,000.00	10,000.00	0.00	Anciliary Services Program
50203050	Gulaman Powder, Flavored, 24 Gms/Pack, 10'S Per Box, Sealed, W/ At Least One Year Expiration Date	QCGH	YES	PB	Monthly				GF	10,000.00	10,000.00	0.00	Anciliary Services Program
50203050	Hotcake Mix, 500 Gms/Box, Sealed, Good Quality, W/ At Least One Year Expiration Date	QCGH	YES	PB	Monthly				GF	18,000.00	18,000.00	0.00	Anciliary Services Program
50203050	Hotcake Syrup, Maple-Flavored, 28 Gms/Pack, Individually Packed, Sealed, W/ At Least One Year Expiration Date	QCGH	YES	PB	Monthly				GF	7,200.00	7,200.00	0.00	Anciliary Services Program
50203050	Iodized Salt, Coarse, 1 Kilo/Pack, W/ Doh Seal Sangkap Pinoy, Branded,	QCGH	YES	PB	Monthly				GF	15,600.00	15,600.00	0.00	Anciliary Services Program
50203050	Raisins, Natural, 250 Gms/Pack, Sealed, Good Quality,Branded, Free From Molds, W/ At Least One Year Expiration Date	QCGH	YES	PB	Monthly				GF	21,600.00	21,600.00	0.00	Anciliary Services Program
50203050	Crackers, Biscuit, Plain, 600 Gms/Pack, 24 Pcs/Pack, Sealed, Good Quality, W/ At Least One Year Expiration Date	QCGH	YES	PB	Monthly				GF	24,000.00	24,000.00	0.00	Anciliary Services Program
50203050	Annatto Powder (Achuete Powder Cornstarch Mix), 10 Gms/Pack, Sealed, W/ One Year Expiration Date	QCGH	YES	PB	Monthly				GF	15,750.00	15,750.00	0.00	Anciliary Services Program
50203050	Catsup, Tomato, Individually-Packed, 50 Sachets/Pack, 10 Gms/Sachet, Sealed, W/ Expiration Date	QCGH	YES	PB	Monthly				GF	18,000.00	18,000.00	0.00	Anciliary Services Program
50203050	Canton Noodles, Dried, 500 Gms/Pack, Sealed And Good Quality	QCGH	YES	PB	Monthly				GF	45,000.00	45,000.00	0.00	Anciliary Services Program
50203050	Cheese Bar, Cheddar, 165 Gms/Bar, Sealed, Good Quality, W/ Expiration Date	QCGH	YES	PB	Monthly				GF	26,000.00	26,000.00	0.00	Anciliary Services Program
50203050	Corned Chicken In Broth, 150 Gms/Can, Good Quality, Sealed, W/ Expiration Date	QCGH	YES	PB	Monthly				GF	10,500.00	10,500.00	0.00	Anciliary Services Program
50203050	Cocoa Powder, 100% Natural Cocoa, 70 Gms/Pack, Sealed, W/ At Least One Year Expiration Date, Branded	QCGH	YES	PB	Monthly				GF	11,000.00	11,000.00	0.00	Anciliary Services Program
50203050	Coconut Milk (Gata), 400 MI/Can, Sealed, Good Quality, W/ At Least One Year Expiration Date	QCGH	YES	PB	Monthly				GF	44,000.00	44,000.00	0.00	Anciliary Services Program
50203050	Coffee Set (With Coffee, Creamer & Sugar), 20 Gms Individual Sachet By 50'S/Pack, W/ At Least One Year Expiration Date	QCGH	YES	PB	Monthly				GF	36,000.00	36,000.00	0.00	Anciliary Services Program
50203050	Coffee Set (Sugar Free), (With Coffee, Creamer & Artificial Sweetener), 20 Gms Individual Sachet By 20'S/Pack, W/ At Least One Year Expiration Date	QCGH	YES	PB	Monthly				GF	35,000.00	35,000.00	0.00	Anciliary Services Program

QUEZON CITY GOVERNMENT INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2023

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203050	All Purpose Cream, (Uht-Processed Recombined Cream)237 MI/Tetra, Sealed, W/ One Year Expiration Date	QCGH	YES	PB	Monthly				GF	38,500.00	38,500.00	0.00	Anciliary Services Program
50203050	Catsup, Banana, 2 Kilos/Container, Sealed, Good Quality, W/ One Year Expiration Date	QCGH	YES	PB	Monthly				GF	23,250.00	23,250.00	0.00	Anciliary Services Program
50203050	Almond Jelly, 540 Gms/Can, Sealed, W/ One Year Expiration Date, Branded	QCGH	YES	PB	Monthly				GF	24,000.00	24,000.00	0.00	Anciliary Services Program
50203050	Butter, Unsalted, 225 Gms/Bar, Good Quality	QCGH	YES	PB	Monthly				GF	21,000.00	21,000.00	0.00	Anciliary Services Program
50203050	Banana Blossom, 30 Gms/Pack, Sealed, Good Quality, Free From Molds	QCGH	YES	PB	Monthly				GF	700.00	700.00	0.00	Anciliary Services Program
50203050	Bagoong (Boneless), Anchovy Sauce, 320 Gms/Bottle, Good Quality, W/ One Year Expiration Date	QCGH	YES	PB	Monthly				GF	1,200.00	1,200.00	0.00	Anciliary Services Program
50203050	Baking Powder, Double Acting, 50 Gms/Pack, Sealed, Good Quality, W/ One Year Expiration Date	QCGH	YES	PB	Monthly				GF	5,400.00	5,400.00	0.00	Anciliary Services Program
50203050	Basil Leaves, Dried, 180 Gms/Jar, Sealed, Good Quality, W/ Expiration Date	QCGH	YES	PB	Monthly				GF	4,200.00	4,200.00	0.00	Anciliary Services Program
50203050	Bbq Marinade, 680 MI/Bottle, Sealed, Good Quality, W/ Expiration Date	QCGH	YES	PB	Monthly				GF	9,500.00	9,500.00	0.00	Anciliary Services Program
50203050	Bihon, Dried, 500 Gms/Pack, Sealed, Yellowish, Good Quality	QCGH	YES	PB	Monthly				GF	15,000.00	15,000.00	0.00	Anciliary Services Program
50203050	Black Beans, Salted, 180 Gms/Can, Sealed, Good Quality, Branded	QCGH	YES	PB	Monthly				GF	3,200.00	3,200.00	0.00	Anciliary Services Program
50203050	Broth Cubes, Beef, 600 Gms/Container, Sealed, W/ Expiration Date	QCGH	YES	PB	Monthly				GF	10,000.00	10,000.00	0.00	Anciliary Services Program
50203050	Broth Cubes, Chicken, 600 Gms/Container, Sealed, W/ Expiration Date	QCGH	YES	PB	Monthly				GF	15,800.00	15,800.00	0.00	Anciliary Services Program
50203050	Lechon Sauce, 1 Kilo/Pack, Sealed, Branded, W/ At Least One Year Expiration Date	QCGH	YES	PB	Monthly				GF	9,600.00	9,600.00	0.00	Anciliary Services Program
50203050	All Purpose Flour, 25 Kilos/Sack, Sealed, W/ One Year Expiration Date, Good Quality	QCGH	YES	PB	Monthly				GF	30,000.00	30,000.00	0.00	Anciliary Services Program
50203050	Pineapple Chunks, In Light Syrup, 567 Gms/Can, Sealed, Branded, Good Quality, W/ At Least One Year Expiration Date	QCGH	YES	PB	Monthly				GF	16,200.00	16,200.00	0.00	Anciliary Services Program
50203050	Nutritional Formula For Renal, Supplement, For Chronic Or Acute Renal Disease Requiring Dialysis, For Fluid-Restricted Patients, Moderate Protein, Energy Dense, Lactose-Free, 237 MI/Can	QCGH	YES	PB	Monthly				GF	240,000.00	240,000.00	0.00	Anciliary Services Program
50203050	Nutritional Formula For Renal, Supplement, For Non-Dialyzed Patients Requiring A Low Protein Diet, Energy Dense, Lactose Free, 237 MI/Can	QCGH	YES	PB	Monthly				GF	200,000.00	200,000.00	0.00	Anciliary Services Program
50203050	Nutritional Formula, Instant Protein Powder, High Quality Whey Protein, Contains 6 Gms Of Protein/Scoop, Unflavored, 223 Gms/Can	QCGH	YES	PB	Monthly				GF	880,000.00	880,000.00	0.00	Anciliary Services Program
50203050	Oatmeal, 800 Gms/Pack, Quick-Cooking, Sealed, Good Quality, Branded, W/ At Least One Year Expiration Date	QCGH	YES	PB	Monthly				GF	27,000.00	27,000.00	0.00	Anciliary Services Program
50203050	Oil, Canola, 1 Liter/Bottle, Good Quality, Sealed, Branded	QCGH	YES	PB	Monthly				GF	41,800.00	41,800.00	0.00	Anciliary Services Program
50203050	Oil, Coconut, Cooking Oil, 17 Kilos/Tin, Sealed, Good Quality, Branded, W/ At Least One Year Expiration Date	QCGH	YES	PB	Monthly				GF	356,500.00	356,500.00	0.00	Anciliary Services Program
50203050	Oil, Olive, Pure, 500 MI/Bottle, Sealed, Good Quality, Branded W/ At Least One Year Expiration Date	QCGH	YES	PB	Monthly				GF	4,500.00	4,500.00	0.00	Anciliary Services Program
50203050	Oil, Virgin Coconut, 1 Liter/Bottle, Good Quality, Sealed, Branded, W/ At Least One Year Expiration Date	QCGH	YES	PB	Monthly				GF	5,200.00	5,200.00	0.00	Anciliary Services Program
50203050	Oil, Sesame, 650 MI/Bottle, Good Quality, Sealed, Branded	QCGH	YES	PB	Monthly				GF	33,000.00	33,000.00	0.00	Anciliary Services Program
50203050	Iodized Salt, Free Flowing, Refined, 1 Kilo/Pack, W/ Doh Seal Sangkap Pinoy, Branded	QCGH	YES	PB	Monthly				GF	15,000.00	15,000.00	0.00	Anciliary Services Program
50203050	Oyster Sauce, Less Sodium, 405 Gms/Bottle, Sealed Branded, Good Quality, W/ At Least One Year Expiration Date	QCGH	YES	PB	Monthly				GF	16,800.00	16,800.00	0.00	Anciliary Services Program
50203050	Nutritional Formula For Diabetes, Supplement, Enteral, Complete Nutrition Specific For Diabetes Mellitus W/ Low Glycemic Index, Slowly Digested Carbohydrate System, Heart-Friendly, Vanilla-Flavored, 900 G/Can	QCGH	YES	PB	Monthly				GF	400,000.00	400,000.00	0.00	Anciliary Services Program
50203050	Pineapple Juice, Unsweetened, 530 MI/Can, Sealed, Good Quality, Branded, W/ At Least One Year Expiration Date	QCGH	YES	PB	Monthly				GF	3,400.00	3,400.00	0.00	Anciliary Services Program
50203050	Pineapple Sliced, In Light Syrup, 432 Gms/Can, Sealed, Good Quality, Branded, W/ At Least One Year Expiration Date	QCGH	YES	PB	Monthly				GF	22,500.00	22,500.00	0.00	Anciliary Services Program
50203050	Pineapple Tidbits, In Extra Light Syrup, 432 Gms/Can, Sealed, Good Quality, Branded, W/ At Least One Year Expiration Date	QCGH	YES	PB	Monthly				GF	24,000.00	24,000.00	0.00	Anciliary Services Program
50203050	Pickle Relish, Sweet, 3.785 Liter/Gallon, Sealed, Good Quality, W/ At Least One Year Expiration Date	QCGH	YES	PB	Monthly				GF	18,000.00	18,000.00	0.00	Anciliary Services Program
50203050	Pepper, Black, Whole, 30 Gms/Pack, Sealed, Good Quality	QCGH	YES	PB	Monthly				GF	12,000.00	12,000.00	0.00	Anciliary Services Program
50203050	Pepper, Black, Ground, 30 Gms/Pack, Sealed, Good Quality	QCGH	YES	PB	Monthly				GF	21,000.00	21,000.00	0.00	Anciliary Services Program
50203050	Pesto Sauce, Powder, 30 Gms/Pack, Sealed, Good Quality W/ At Least One Year Expiration Date	QCGH	YES	PB	Monthly				GF	4,500.00	4,500.00	0.00	Anciliary Services Program
50203050	Pork And Beans, 390 Gms/Can, Sealed, Good Quality, Branded, W/ At Least One Year Expiration Date	QCGH	YES	PB	Monthly				GF	14,000.00	14,000.00	0.00	Anciliary Services Program

QUEZON CITY GOVERNMENT INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2023

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203050	Potato Flakes, 500 Gms/Pack, Whitish, Tightly-Sealed, Good Quality, W/ At Least One Year Expiration Date	QCGH	YES	PB	Monthly				GF	62,500.00	62,500.00	0.00	Anciliary Services Program
50203050	Oyster Sauce, 765 Gms/Bottle, Sealed, Branded, Good Quality	QCGH	YES	PB	Monthly				GF	38,700.00	38,700.00	0.00	Anciliary Services Program
50203050	Milk, Evaporated Filled Milk, 370 MI/Can, Sealed, Good Quality, Branded, W/ At Least One Year Expiration Date	QCGH	YES	PB	Monthly				GF	240,000.00	240,000.00	0.00	Anciliary Services Program
50203050	Liver Spread, 85 Gms/Can, Good Quality, Branded, W/ At Least One Year Expiration Date	QCGH	YES	PB	Monthly				GF	6,000.00	6,000.00	0.00	Anciliary Services Program
50203050	Liquid Seasoning, 1 L/Bottle, Sealed, Branded, W/ At Least One Year Expiration Date	QCGH	YES	PB	Monthly				GF	50,250.00	50,250.00	0.00	Anciliary Services Program
50203050	Luncheon Meat, Chicken, 360 Gms/Can, Sealed, Good Quality, Branded, W/ At Least One Year Expiration Date	QCGH	YES	PB	Monthly				GF	20,000.00	20,000.00	0.00	Anciliary Services Program
50203050	Luncheon Meat, Pork, 375 Gms/Can, Sealed, Good Quality, Branded, W/ At Least One Year Expiration Date	QCGH	YES	PB	Monthly				GF	40,000.00	40,000.00	0.00	Anciliary Services Program
50203050	Lychees In Syrup, 565 Gms/Can, Sealed, Branded, W/ At Least One Year Expiration Date	QCGH	YES	PB	Monthly				GF	25,000.00	25,000.00	0.00	Anciliary Services Program
50203050	Mackerel In Natural Oil, 425 Gms/Can, Sealed, Branded, W/ At Least One Year Expiration Date	QCGH	YES	PB	Monthly				GF	18,000.00	18,000.00	0.00	Anciliary Services Program
50203050	Margarine, 1 Kilo/Container, Sealed, Good Quality, Branded, W/ At Least One Year Expiration Date	QCGH	YES	PB	Monthly				GF	40,200.00	40,200.00	0.00	Anciliary Services Program
50203050	Mayonnaise, 3.5 L/Jar, Sealed, Good Quality, Branded, W/ At Least One Year Expiration Date	QCGH	YES	PB	Monthly				GF	96,000.00	96,000.00	0.00	Anciliary Services Program
50203050	Mayonnaise, Light, 300 Gms/Jar, Sealed, Good Quality, Branded, W/ At Least One Year Expiration Date	QCGH	YES	PB	Monthly				GF	45,000.00	45,000.00	0.00	Anciliary Services Program
50203050	Nutritional Formula For Pedia, Supplement, Provides Complete & Balanced Nutrition For Oral & Tube Feeding, W/ Dha & Prebiotics, W/ Triple Protein Complex And Mcts, Vanilla-Flavored, 1600 Gms/Can	QCGH	YES	PB	Monthly				GF	600,000.00	600,000.00	0.00	Anciliary Services Program
50203050	Milk, Sweetened Condensed Filled Milk, 300 MI/Can, Sealed, Good Quality, Branded, W/ At Least One Year Expiration Date	QCGH	YES	PB	Monthly				GF	22,500.00	22,500.00	0.00	Anciliary Services Program
50203050	Nutritional Formula For Adults, Supplement, Complete & Balance Supplement With Prebiotics, High Quality Protein, Gluten-Free, Lactose-Free, Vanilla-Flavored, 1600 Gms/Can	QCGH	YES	PB	Monthly				GF	1,800,000.00	1,800,000.00	0.00	Anciliary Services Program
50203050	Milk, Full Cream Milk, Powdered, 700 Gms/Pack, Sealed, Good Quality, Branded, W/ At Least One Year Expiration Date	QCGH	YES	PB	Monthly				GF	10,500.00	10,500.00	0.00	Anciliary Services Program
50203050	Milk, Low Fat, Powdered, 600 Gms/Pack, Sealed, Good Quality, Branded, W/ At Least One Year Expiration Date	QCGH	YES	PB	Monthly				GF	17,500.00	17,500.00	0.00	Anciliary Services Program
50203050	Milk Powder Sachet, Full Cream, 33 Gms/Sachet, Tightly - Sealed, Good Quality, W/ At Least One Year Expiration Date	QCGH	YES	PB	Monthly				GF	40,000.00	40,000.00	0.00	Anciliary Services Program
50203050	Milk Powder Sachet, Non-Fat, 33 Gms/Sachet, Tightly - Sealed, Good Quality, W/ At Least One Year Expiration Date	QCGH	YES	PB	Monthly				GF	32,500.00	32,500.00	0.00	Anciliary Services Program
50203050	Mineral Water, 5 Gallons/Container, Sealed, Branded	QCGH	YES	PB	Monthly				GF	4,000.00	4,000.00	0.00	Anciliary Services Program
50203050	Misua, 200 Gms/Pack, Good Quality, Branded	QCGH	YES	PB	Monthly				GF	9,000.00	9,000.00	0.00	Anciliary Services Program
50203050	Mushroom Buttons, In Pieces And Stems, 425 Gms/Can, Sealed, Good Quality, W/ At Least One Year Expiration Date	QCGH	YES	PB	Monthly				GF	19,500.00	19,500.00	0.00	Anciliary Services Program
50203050	Mushroom Gravy Powder, 25 Gms/Pack, Sealed, Good Quality	QCGH	YES	PB	Monthly				GF	7,000.00	7,000.00	0.00	Anciliary Services Program
50203050	Mustard, 12 Oz/Bottle, Sealed, Branded, Good Quality	QCGH	YES	PB	Monthly				GF	6,000.00	6,000.00	0.00	Anciliary Services Program
50203050	Onion Leaves, Fresh, Not Wilted, Free From Pests, Per Kilo	QCGH	YES	PB	Monthly				GF	9,350.00	9,350.00	0.00	Anciliary Services Program
50203050	Milk, Evaporated Creamer, 370 MI/Can, Sealed, Good Quality, Branded, W/ At Least One Year Expiration Date	QCGH	YES	PB	Monthly				GF	32,000.00	32,000.00	0.00	Anciliary Services Program
50203990	Plastic Ice Candy Bag, Size: 1 X 10 Inches, 100'S/Pack	QCGH	YES	PB/S	Monthly				GF	1,200.00	1,200.00	0.00	Anciliary Services Program
50203990	Fork, Disposable, White, Length: 6 Inches	QCGH	YES	PB/S	Monthly				GF	50,000.00	50,000.00	0.00	Anciliary Services Program
50203990	Gloves, Disposable, Plastic, Multi-Purpose, Free Size, 100'S/Pck	QCGH	YES	PB/S	Monthly				GF	5,000.00	5,000.00	0.00	Anciliary Services Program
50203990	Match Sticks, 48 Sticks/Box, 10 Boxes/Pack	QCGH	YES	PB/S	Semi Annual				GF	500.00	500.00	0.00	Anciliary Services Program
50203990	Microwavable Round Container W/ Lid (Ro 10), Transparent, 10 Oz Capacity	QCGH	YES	PB/S	Monthly				GF	24,000.00	24,000.00	0.00	Anciliary Services Program
50203990	Microwavable Round Container C/ Lid (Ro 16), Transparent, 16 Oz Capacity	QCGH	YES	PB/S	Monthly				GF	105,000.00	105,000.00	0.00	Anciliary Services Program
50203990	Meal Box, Bento Box Container W/ Lid, 4-Compartment, Disposable, Transparent, Size: 7 1/2" X 9" X 1 1/2"	QCGH	YES	PB/S	Monthly				GF	1,045,000.00	1,045,000.00	0.00	Anciliary Services Program
50203990	Meal Box (Paper Lunch Box), 2-Compartment, Disposable, White, Size: 4 1/2" X 6 1/2" X 1 1/2"	QCGH	YES	PB/S	Monthly				GF	4,500.00	4,500.00	0.00	Anciliary Services Program
50203050	Puto, Plain, 30 Gms/Piece, Freshly-Made	QCGH	YES	PB	Monthly				GF	15,000.00	15,000.00	0.00	Anciliary Services Program
50203990	Plastic Ice Bag, Size: 4 X 12 Inches, Thickness: .00085, 100'S/Pk	QCGH	YES	PB/S	Monthly				GF	4,400.00	4,400.00	0.00	Anciliary Services Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	Cups, Disposable, Paper, White, 8 Oz Capacity	QCGH	YES	PB/S	Semi Annual				GF	900.00	900.00	0.00	Anciliary Services Program
50203990	Plastic Bag, High-Density Polyethylene (Hdpe), High Quality, Food Grade, Size: 8 X 11 (1 Kilo)	QCGH	YES	PB/S	Monthly				GF	99,000.00	99,000.00	0.00	Anciliary Services Program
50203990	Plate, Disposable, Laminated, Size: 9 Inches Round	QCGH	YES	PB/S	Semi Annual				GF	700.00	700.00	0.00	Anciliary Services Program
50203990	Plate (Kikiam Plate), Laminated, Size: 5 X 3 Inches	QCGH	YES	PB/S	Semi Annual				GF	200.00	200.00	0.00	Anciliary Services Program
50203990	Plate (Square Plate), Laminated, Size: 5 X 5 Inches	QCGH	YES	PB/S	Semi Annual				GF	600.00	600.00	0.00	Anciliary Services Program
50203990	Polypropylene Bag, Size: 2 X 10 Inches, 100'S/Pack	QCGH	YES	PB/S	Monthly				GF	4,500.00	4,500.00	0.00	Anciliary Services Program
50203990	Sando Bag, Transparent, Large, Size: 12 X 6 1/2 X 14 3/4 In, 50'S	QCGH	YES	PB/S	Monthly				GF	25,000.00	25,000.00	0.00	Anciliary Services Program
50203990	Sando Bag, Jumbo, Red Stripes, Size: W 16 X L 23, 50'S/Pack	QCGH	YES	PB/S	Monthly				GF	84,000.00	84,000.00	0.00	Anciliary Services Program
50203990	Paper Bowl (Hot Food Bowl), W/ Lid, 260 Cc Capacity, Size: 3 1/2" X 2 3/8" X 2 3/4"	QCGH	YES	PB/S	Monthly				GF	3,000.00	3,000.00	0.00	Anciliary Services Program
50203990	Air Freshener, Aerosol-Type, 280 Ml/Canister	QCGH	YES	PB	Semi Annual				GF	653.12	653.12	0.00	Anciliary Services Program
50203050	Puto, W/ Cheese, 30 Gms/Piece, Freshly-Made	QCGH	YES	PB	Monthly				GF	13,750.00	13,750.00	0.00	Anciliary Services Program
50203050	Roll, Cream-Filled (Chocolate), 50 Gms/Pack, W/ Expiration Date, No Trans Fats	QCGH	YES	PB	Monthly				GF	8,000.00	8,000.00	0.00	Anciliary Services Program
50203050	Roll, Cream-Filled (Cookies & Cream), 50 Gms/Pack, W/ Expiration Date, No Trans Fats	QCGH	YES	PB	Monthly				GF	8,000.00	8,000.00	0.00	Anciliary Services Program
50203050	Siomai, Beef, 54'S/Pack, Frozen, W/ Expiration Date	QCGH	YES	PB	Monthly				GF	10,000.00	10,000.00	0.00	Anciliary Services Program
50203050	Siomai, Pork, 54'S/Pack, Frozen, W/ Expiration Date	QCGH	YES	PB	Monthly				GF	10,000.00	10,000.00	0.00	Anciliary Services Program
50203050	Suman Sa Ibos, 150 - 200 Gms/Piece, Freshly-Made	QCGH	YES	PB	Monthly				GF	26,400.00	26,400.00	0.00	Anciliary Services Program
50203050	Suman Cassava, 150 - 200 Gms/Piece, Freshly-Made	QCGH	YES	PB	Monthly				GF	21,600.00	21,600.00	0.00	Anciliary Services Program
50203990	Insecticide, Aerosol-Type, 600 Ml/Canister	QCGH	YES	PB/S	Semi Annual				GF	2,787.20	2,787.20	0.00	Anciliary Services Program
50203050	Wheat Crackers, 30 - 40 Gms, 10'S/Pack, Individually-Packed	QCGH	YES	PB	Monthly				GF	9,600.00	9,600.00	0.00	Anciliary Services Program
50203990	Detergent Powder, Industrial Grade, All-Purpose, 1 Kilo/Pack	QCGH	YES	PB/S	Monthly				GF	8,000.00	8,000.00	0.00	Anciliary Services Program
50203990	Aluminum Foil, 12" X 300 M, 15 Microns, Extra Strength, Commercial Grade	QCGH	YES	PB	Quarterly				GF	8,820.00	8,820.00	0.00	Anciliary Services Program
50203990	Baking Soda, For Cleaning, Pure, 8 Oz/Box	QCGH	YES	PB/S	Semi Annual				GF	390.00	390.00	0.00	Anciliary Services Program
50203050	Onion, Red, Dry And Shiny Skin, Firm To Touch, Free From Pests, 7 - 9 Pcs/Kilo	QCGH	YES	PB	Monthly				GF	190,000.00	190,000.00	0.00	Anciliary Services Program
50203990	Calcium Hypochlorite (Chlorine), 70% Chlorine Powder, 1 K/Pck	QCGH	YES	PB/S	Monthly				GF	7,200.00	7,200.00	0.00	Anciliary Services Program
50203050	Okra, Fresh, Bright Green In Color, No Soft Spots, Free From Pests, Per Kilo	QCGH	YES	PB	Monthly				GF	32,000.00	32,000.00	0.00	Anciliary Services Program
50203990	Cling Wrap (Polyvinyl Film), 15" X 500 M, 13 Microns	QCGH	YES	PB/S	Monthly				GF	113,750.00	113,750.00	0.00	Anciliary Services Program
50203990	Coffee Stirrer, Plastic, 100'S/Pack	QCGH	YES	PB/S	1st Quarter				GF	120.00	120.00	0.00	Anciliary Services Program
50203990	Steel Wool, Size: 3 1/2 Inches	QCGH	YES	PB/S	Monthly				GF	7,000.00	7,000.00	0.00	Anciliary Services Program
50203050	Taho, 12 Liters/Tub, Freshly-Made	QCGH	YES	PB	Monthly				GF	60,000.00	60,000.00	0.00	Anciliary Services Program
50203990	Strainer, Large, Stainless, Fine Mesh, Non Slip Handle, Size: L 15.2" X H3" X D 7.5"	QCGH	YES	PB	1st Quarter				GF	2,700.00	2,700.00	0.00	Anciliary Services Program
50203990	Sponge With Scrubbing Pad, Size: 2/8 X 3 3/4 X 2 1/2 Inches	QCGH	YES	PB/S	Monthly				GF	3,500.00	3,500.00	0.00	Anciliary Services Program
50203990	Potato Masher, Stainless, Length: 12", Heavy Duty	QCGH	YES	PB/S	1st Quarter				GF	600.00	600.00	0.00	Anciliary Services Program
50203990	Pan, 1 Whole, Stainless, Length: 20 3/4", Width: 12 3/4", Depth: 2 1/2", 8.3 Quarts Capacity	QCGH	YES	PB/S	1st Quarter				GF	4,200.00	4,200.00	0.00	Anciliary Services Program
50203990	Pan, 1/2 Size, Stainless, Depth: 1 1/2"	QCGH	YES	PB/S	1st Quarter				GF	3,848.00	3,848.00	0.00	Anciliary Services Program
50203990	Peeler, For Vegetable, Stainless, Double Blade, Length: 7", Polypropylene Handle	QCGH	YES	PB/S	1st Quarter				GF	1,440.00	1,440.00	0.00	Anciliary Services Program
50203990	Room Thermometer, Analog, Lightweight, Plastic W/ Easy-To-Read Celsius And Fahrenheit Temperature, W/ Hanging Hole, Size: 9 In	QCGH	YES	PB/S	1st Quarter				GF	600.00	600.00	0.00	Anciliary Services Program
50203990	Separator Compartment Tray With Lid (6 Compartments) Tray Dimensions: 9 15/16" X 13 15/16" X 1 7/16" (Tan In Color) Lid Dimensions: 10 1/16" X 14 1/16" X 1 7/16" (Clear) Made With Durable Polycarbonate, With Locking Ridges On Top Of Cover And Bottom Tray Ensure More Secure Stacking	QCGH	YES	PB/S	1st Quarter				GF	157,500.00	157,500.00	0.00	Anciliary Services Program
50203990	Mortar And Pestle, Pure Marble, Heavy Duty, Diameter: 6 In	QCGH	YES	PB/S	1st Quarter				GF	400.00	400.00	0.00	Anciliary Services Program
50203990	Strainer, Medium, Stainless, Fine Mesh, Non Slip Handle, Size: L 13.4" X H 2.2" C D 5.5"	QCGH	YES	PB/S	1st Quarter				GF	1,050.00	1,050.00	0.00	Anciliary Services Program
50203990	Knife, Kitchen, Stainless, Length: 326Mm, Handle: 135Mm, Blade Length: 191Mm	QCGH	YES	PB/S	1st Quarter				GF	2,500.00	2,500.00	0.00	Anciliary Services Program
50203990	Scoop, Stainless, Size: 5 Cm, Length: 7 3/4", Blade Extends Beyond The Bowl Of The Disher	QCGH	YES	PB	1st Quarter				GF	750.00	750.00	0.00	Anciliary Services Program
50203990	Spatula, Rubber, Length: 25 Cm	QCGH	YES	PB	1st Quarter				GF	600.00	600.00	0.00	Anciliary Services Program
50203990	Turner, Stainless, Slotted, Length: 15"	QCGH	YES	PB	1st Quarter				GF	600.00	600.00	0.00	Anciliary Services Program

QUEZON CITY GOVERNMENT INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2023

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	Turner, Made W/ High Heat Nylon, Slotted, Length:15"	QCGH	YES	PB	1st Quarter				GF	800.00	800.00	0.00	Anciliary Services Program
50203990	Teflon Pan, Non Stick, Size: 24 Cm	QCGH	YES	PB	1st Quarter				GF	2,262.00	2,262.00	0.00	Anciliary Services Program
50203990	Teflon Pan, Non Stick, Size: 26 Cm	QCGH	YES	PB	1st Quarter				GF	2,700.00	2,700.00	0.00	Anciliary Services Program
50203990	Tube Feeding Bottles, Clear Glass, 1,000 MI Capacity	QCGH	YES	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Anciliary Services Program
50203990	Utility Plastic Box, W Lid, 76 L Capacity	QCGH	YES	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Anciliary Services Program
50203990	Soup Bowl, For Serving, Clear Glass, Round, 950 MI Capacity	QCGH	YES	PB/S	1st Quarter				GF	750.00	750.00	0.00	Anciliary Services Program
50203990	French Cutter, Stainless Steel, Size: L 19 Cm X W 6 Cm, Lengt Of Cutting Part: 10.5 Cm, W/ Hanging Hole, Durable	QCGH	YES	PB/S	1st Quarter				GF	1,200.00	1,200.00	0.00	Anciliary Services Program
50203990	Bottles, Plastic, Disposable, Transparent, W/ White Cap, 1 L/Piece	QCGH	YES	PB/S	Monthly				GF	38,400.00	38,400.00	0.00	Anciliary Services Program
50203990	Soap, Liquid Dishwashing Soap, Industrial Grade, All Purpose, Anti Bacterial, Lemon Scent, 1 Gallon	QCGH	YES	PB/S	Monthly				GF	91,250.00	91,250.00	0.00	Anciliary Services Program
50203990	Soap, Liquid Hand Soap, Apple Scent, 1 Gallon	QCGH	YES	PB/S	1st to 3rd Quarter				GF	1,320.00	1,320.00	0.00	Anciliary Services Program
50203990	Spoon, Disposable, White, Length: 6 Inches	QCGH	YES	PB/S	Monthly				GF	50,000.00	50,000.00	0.00	Anciliary Services Program
50203990	Table Napkin, Pre Cut, Size: 5 X 5, 1000'S/Pack	QCGH	YES	PB/S	Monthly				GF	3,000.00	3,000.00	0.00	Anciliary Services Program
50203990	Table Napkin, Flat, Size: 10 X 11, 100'S/Pack	QCGH	YES	PB/S	Monthly				GF	1,050.00	1,050.00	0.00	Anciliary Services Program
50203990	Wax Paper, Industrial Grade, Size: 30 Cm X 150 M	QCGH	YES	PB/S	1st Quarter				GF	1,050.00	1,050.00	0.00	Anciliary Services Program
50203990	Muffin Pan, Teflon-Coated, 12 Cups Each W/ 1/2 Cup Capacity	QCGH	YES	PB/S	1st Quarter				GF	1,200.00	1,200.00	0.00	Anciliary Services Program
50203990	Can Opener, Manual, Stainless, Durable, Easy-To-Knob, L 9.5" X W 3.25"	QCGH	YES	PB/S	1st Quarter				GF	2,400.00	2,400.00	0.00	Anciliary Services Program
50203990	Scrubbing Pad, Cut Size, Green, Size: 3 3/4 X 6 X 1/4 Inches	QCGH	YES	PB/S	Monthly				GF	5,250.00	5,250.00	0.00	Anciliary Services Program
50203990	Chopping Board, Brown, Flexible Plastic, 15 X 10 Inches	QCGH	YES	PB/S	1st Quarter				GF	2,700.00	2,700.00	0.00	Anciliary Services Program
50203990	Chopping Board, White, Flexible Plastic, 15 X 10 Inches	QCGH	YES	PB/S	1st Quarter				GF	2,700.00	2,700.00	0.00	Anciliary Services Program
50203990	Chopping Board, Red, Flexible Plastic, 15 X 10 Inches	QCGH	YES	PB/S	1st Quarter				GF	2,700.00	2,700.00	0.00	Anciliary Services Program
50203990	Chopping Board, Blue, Flexible Plastic, 15 X 10 Inches	QCGH	YES	PB/S	1st Quarter				GF	2,700.00	2,700.00	0.00	Anciliary Services Program
50203990	Chopping Board, Yellow, Flexible Plastic, 15 X 10 Inches	QCGH	YES	PB/S	1st Quarter				GF	2,700.00	2,700.00	0.00	Anciliary Services Program
50203990	Chopping Board, Green, Flexible Plastic, 15 X 10 Inches	QCGH	YES	PB/S	1st Quarter				GF	2,700.00	2,700.00	0.00	Anciliary Services Program
50203990	Knife, Butcher, Stainless, Length: 12", Handle: 5", Blade: 8"	QCGH	YES	PB/S	1st Quarter				GF	2,500.00	2,500.00	0.00	Anciliary Services Program
50203990	Knife, Chopping, Stainless, Length: 13.5", Handle: 5". Blade: 8"	QCGH	YES	PB/S	1st Quarter				GF	2,500.00	2,500.00	0.00	Anciliary Services Program
50203990	Basting Spoon, Stainless, Length: 15 Inches	QCGH	YES	PB/S	1st Quarter				GF	1,200.00	1,200.00	0.00	Anciliary Services Program
50203050	Parsley, Flat Leaf, Fresh, Green In Color, Not Wilted	QCGH	YES	PB	Monthly				GF	20,000.00	20,000.00	0.00	Anciliary Services Program
50203050	Ubod Ng Niyog, Whole, Young And Fresh, Not Woody	QCGH	YES	PB	Monthly				GF	20,000.00	20,000.00	0.00	Anciliary Services Program
50203050	Papaya, Ripe, Golden Yellow In Color, Firm And Smooth, No Soft Spots, Free From Pest Damage, 2 - 3 Pcs/Kilo	QCGH	YES	PB	Monthly				GF	80,000.00	80,000.00	0.00	Anciliary Services Program
50203050	Pandan Leaves, Fresh, Free From Pests, Per Kilo	QCGH	YES	PB	Monthly				GF	2,400.00	2,400.00	0.00	Anciliary Services Program
50203990	Cleanser, Powder, 500 Gms/Container	QCGH	YES	PB/S	Monthly				GF	2,400.00	2,400.00	0.00	Anciliary Services Program
50203050	Potato, Medium In Size, Free From Pest Damage, No Molds, Fresh And Firm, 5 - 7 Pcs/Kilo	QCGH	YES	PB	Monthly				GF	561,000.00	561,000.00	0.00	Anciliary Services Program
50203050	Pan De Coco, 50 - 70 Gms/Piece, Freshly-Baked, 1 Pc/Pack	QCGH	YES	PB	Monthly				GF	9,600.00	9,600.00	0.00	Anciliary Services Program
50203050	Pineapple, Formosa, Fresh, Half Ripe To Ripe, Sweet, Free From Bruises, Per Piece	QCGH	YES	PB	Monthly				GF	60,000.00	60,000.00	0.00	Anciliary Services Program
50203050	Patola, Balimbing, Fresh, Bright Green In Color, Firm And Slender, Free From Pest Damage, 5 - 7 Pcs/Kilo	QCGH	YES	PB	Monthly				GF	320,000.00	320,000.00	0.00	Anciliary Services Program
50203050	Pechay, Baguio, Fresh, Green In Color, Crisp Leaves, Firm Stalks, Free From Pests 2 - 3 Pcs/Kilo	QCGH	YES	PB	Monthly				GF	153,000.00	153,000.00	0.00	Anciliary Services Program
50203050	Peanuts, Skinless, Good Quality, Free From Molds, Per Kilo	QCGH	YES	PB	Monthly				GF	2,400.00	2,400.00	0.00	Anciliary Services Program
50203050	Watermelon, Fresh, Round, Red, Mature, Well-Formed, Just Ripe, 5 Kilos/Piece	QCGH	YES	PB	Monthly				GF	18,000.00	18,000.00	0.00	Anciliary Services Program
50203050	Beef, Ground, Lean Meat, Cherry Red, Uniform In Color, Fresh Not Frozen, W/ Nmis (National Meat Inspection Service)	QCGH	YES	PB	Monthly				GF	690,000.00	690,000.00	0.00	Anciliary Services Program
50203050	Beef, Lean Meat, Cherry Red, Uniform In Color, No Bloody Spots, Fresh Not Frozen W/ Nmis (National Meat Inspection Service)	QCGH	YES	PB	Monthly				GF	920,000.00	920,000.00	0.00	Anciliary Services Program
50203050	Beef Liver, Fresh, Very Tender, Dark Red, Fresh Not Frozen, No Foul Odor, W/ Nmis (National Meat Inspection Service)	QCGH	YES	PB	Monthly				GF	14,000.00	14,000.00	0.00	Anciliary Services Program
50203050	Burger Patties, Frozen, 1 Kilo/Pack, 20 Pcs/Pack	QCGH	YES	PB	Monthly				GF	36,000.00	36,000.00	0.00	Anciliary Services Program

QUEZON CITY GOVERNMENT INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2023

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50203050	Chicken, Whole, White Skin, Well-Cleaned, No Bruises, No Broken Bones, Fresh	QCGH	YES	PB	Monthly				GF	1,800,000.00	1,800,000.00	0.00	Anciliary Services Program
50203050	Chicken Liver, Fresh, Dark Red, No Foul Odor	QCGH	YES	PB	Monthly				GF	15,600.00	15,600.00	0.00	Anciliary Services Program
50203050	Fish, Alumahan, Fresh, Skin And Stomach Are Intact, 10 - 12 Pcs/Kilo	QCGH	YES	PB	Monthly				GF	132,000.00	132,000.00	0.00	Anciliary Services Program
50203050	Pechay, Tagalog, Green In Color, Leaves Are Crisp, Stalks Are Firm, Odorless And Free From Pests, Per Kilo	QCGH	YES	PB	Monthly				GF	250,000.00	250,000.00	0.00	Anciliary Services Program
50203050	Singkamas, Turnips, Large, Free From Cracks And Soil	QCGH	YES	PB	Monthly				GF	14,950.00	14,950.00	0.00	Anciliary Services Program
50203050	Upo, Fresh, Medium In Size, Smooth And With Thin Skin, No Lumps, Young, Per Kilo	QCGH	YES	PB	Monthly				GF	210,000.00	210,000.00	0.00	Anciliary Services Program
50203050	Tanglad, Fresh, Not Wilted, Free From Pests	QCGH	YES	PB	Monthly				GF	4,200.00	4,200.00	0.00	Anciliary Services Program
50203050	Turmeric, Luyang Dilaw, Fresh, Bright Orange Color, Free From Pests And Dirt	QCGH	YES	PB	Monthly				GF	3,000.00	3,000.00	0.00	Anciliary Services Program
50203050	Tokwa, Fresh, Sliced, Good Quality, No Foul Odor, White In Color	QCGH	YES	PB	Monthly				GF	4,000.00	4,000.00	0.00	Anciliary 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	YES	PB	Monthly				GF	80,000.00	80,000.00	0.00	Anciliary Services Program
50203050	Tinapa, Galunggong, Golden Brown, Uniform In Coloe, Good Quality, No Foul Odor	QCGH	YES	PB	Monthly				GF	20,000.00	20,000.00	0.00	Anciliary Services Program
50203050	Squash, Fresh, Medium In Size, Bright Yellow, No Lumps, Firm And Fresh, No Soft Spots, Per Kilo	QCGH	YES	PB	Monthly				GF	260,000.00	260,000.00	0.00	Anciliary Services Program
50203050	Papaya, Green, Bright Green In Color, Firm And Smooth, Free From Pest Damage, No Soft Spots, 3 - 4 Pcs/Kilo	QCGH	YES	PB	Monthly				GF	45,000.00	45,000.00	0.00	Anciliary Services Program
50203050	Siomai Wrapper (Molo Wrapper), 200 Gms/Pack, Sealed	QCGH	YES	PB	Monthly				GF	9,750.00	9,750.00	0.00	Anciliary Services Program
50203050	Fish, Cream Dory Fillet, Sealed And Frozen, Good Quality, 3 - 4 Pcs/Kilo	QCGH	YES	PB	Monthly				GF	390,000.00	390,000.00	0.00	Anciliary Services Program
50203050	Sigarillas, Fresh, Green, 9 - 10" Long, Free From Dryness	QCGH	YES	PB	Monthly				GF	16,000.00	16,000.00	0.00	Anciliary Services Program
50203050	Sili Leaves, Fresh, Green In Color, Free From Pest Damage, Not Wilted	QCGH	YES	PB	Monthly				GF	4,500.00	4,500.00	0.00	Anciliary Services Program
50203050	Sili, Haba, Fresh, Bright Green In Color, Firm And Odorless	QCGH	YES	PB	Monthly				GF	12,000.00	12,000.00	0.00	Anciliary Services Program
50203050	Sayote, Fresh, Medium In Size, Light Green In Color, No Soft Spots, Free From Pest Damage, 3 - 4 Pcs/Kilo	QCGH	YES	PB	Monthly				GF	180,000.00	180,000.00	0.00	Anciliary Services Program
50203050	Sampaloc Fruit, Fresh, Clean, Free From Cracks And Blemishes, Soft, Per Kilo	QCGH	YES	PB	Monthly				GF	22,000.00	22,000.00	0.00	Anciliary Services Program
50203050	Sago, Tapioca Pearls, Cooked, Big In Size	QCGH	YES	PB	Monthly				GF	3,000.00	3,000.00	0.00	Anciliary Services Program
50203050	Raddish, Fresh, Medium In Size, White In Color, Slender, No Cracked Surface	QCGH	YES	PB	Monthly				GF	6,650.00	6,650.00	0.00	Anciliary Services Program
50203050	Rice, Jasmine, Long Grain, 50 Kilos/Sack, White In Color, Free From Stones, Molds And Pests, Good Quality	QCGH	YES	PB	Monthly				GF	1,120,000.00	1,120,000.00	0.00	Anciliary Services Program
50203050	Sitao (String Beans), Fresh, Long, Bright Green In Color, Free From Pest Damage	QCGH	YES	PB	Monthly				GF	170,000.00	170,000.00	0.00	Anciliary Services Program
50203050	Mamon, 50 - 70 Gms/Pack, 1 Pc/Pack, Individually-Packed, W/ Expiration Date, No Trans Fats	QCGH	YES	PB	Monthly				GF	20,000.00	20,000.00	0.00	Anciliary Services Program
50203050	Biscuit, Whole Wheat Cookies, 30 Gms/Pack, Individually Packed, W/ Expiration Date, No Trans Fats	QCGH	YES	PB	Monthly				GF	9,800.00	9,800.00	0.00	Anciliary Services Program
50203050	Butter Toast, 300 Gms/Pack, 10 Pcs/Pack Individually - Packed W/ Expiration Date, No Trans Fats	QCGH	YES	PB	Monthly				GF	14,000.00	14,000.00	0.00	Anciliary Services Program
50203050	Cheese Bread, 50 - 70 Gms/Pack, Soft Not Stale, Individually-Packed, Freshly-Baked, W/ Expiration Date, No Trans Fats	QCGH	YES	PB	Monthly				GF	9,750.00	9,750.00	0.00	Anciliary Services Program
50203050	Dimsum, Asado, 140 Gms/Piece, 10 Pcs/Pack, Frozen, W/ Expiration Date, No Trans Fats	QCGH	YES	PB	Monthly				GF	45,000.00	45,000.00	0.00	Anciliary Services Program
50203050	Dimsum, Bola Bola, 140 Gms/Piece, 10 Pcs/Pack, Frozen, W/ Expiration Date, No Trans Fats	QCGH	YES	PB	Monthly				GF	45,000.00	45,000.00	0.00	Anciliary Services Program
50203050	Ensaymada, 50 - 70 Gms/Pack, 1 Pc/Pack, Individually-Packed, W/ Expiration Date, No Trans Fats	QCGH	YES	PB	Monthly				GF	20,000.00	20,000.00	0.00	Anciliary Services Program
50203050	Hamburger Buns, 400 Gms/Pack, 6 Pcs/Pack, Soft Not Stale	QCGH	YES	PB	Monthly				GF	7,200.00	7,200.00	0.00	Anciliary Services Program
50203050	Fish, Bangus Boneless, Firm And Fresh, Skin Are Intact, 2 - 3 Pcs/Kilo	QCGH	YES	PB	Monthly				GF	300,000.00	300,000.00	0.00	Anciliary Services Program
50203050	Kutsinta, Plain, Freshly-Made, Per Piece	QCGH	YES	PB	Monthly				GF	31,500.00	31,500.00	0.00	Anciliary Services Program
50203990	Blender, 10-Speed Buttons Including Pulse, 5-Cup Max., Dishwasher Safe, Multi-Speed Motor, Scratch-Resistant Glass Jar, Leak-Proof Lid, W/ Threaded Bottom Cap And Ice Crush Blade, Branded	QCGH	YES	PB	1st Quarter				GF	36,000.00	36,000.00	0.00	Anciliary Services Program
50203050	Mantao, Plain, 20 - 40 Gms/Piece, 8'S/Pack, Frozen, No Trans Fats	QCGH	YES	PB	Monthly				GF	2,400.00	2,400.00	0.00	Anciliary Services Program
50203050	Mantao, Ube-Flavored, 20 - 40 Gms/Piece, 8'S/Pack, Frozen	QCGH	YES	PB	Monthly				GF	2,400.00	2,400.00	0.00	Anciliary Services Program
50203050	Mantao, Pandan-Flavored, 20 - 40 Gms/Piece, 8'S/Pack, Frozen	QCGH	YES	PB	Monthly				GF	2,400.00	2,400.00	0.00	Anciliary Services Program
50203050	Mantao, Chocolate-Flavored, 20 - 40 Gms/Piece, 8'S/Pack Frozen, No Trans Fats	QCGH	YES	PB	Monthly				GF	2,400.00	2,400.00	0.00	Anciliary Services Program

QUEZON CITY GOVERNMENT INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2023

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50203050	Monay, Plain, 50 - 60 Gms/Piece, Individually-Packed, Soft Not Stale, No Trans Fats	QCGH	YES	PB	Monthly				GF	24,000.00	24,000.00	0.00	Anciliary Services Program
50203050	Monay, Sweet, 50 - 60 Gms/Piece, Individually-Packed, Soft Not Stale, No Trans Fats	QCGH	YES	PB	Monthly				GF	24,000.00	24,000.00	0.00	Anciliary Services Program
50203050	Pan De Sal, Plain, Soft, Freshly-Baked, Per Piece, No Trans Fats	QCGH	YES	PB	Monthly				GF	39,000.00	39,000.00	0.00	Anciliary Services Program
50203050	Pan De Sal, Malunggay, Soft, Freshly-Baked, Per Pc, No Trans Fats	QCGH	YES	PB	Monthly				GF	30,000.00	30,000.00	0.00	Anciliary Services Program
50203050	Hopia, 30 - 40 Gms/Piece, Not Stale, Free From Molds	QCGH	YES	PB	Monthly				GF	16,000.00	16,000.00	0.00	Anciliary Services Program
50203050	Pork, Kasim, Lean, Fresh Not Frozen, Light Pink, Uniform In Color, No Foul Odor, Skinless W/ Nmis Seal (National Meat	QCGH	YES	PB	Monthly				GF	460,000.00	460,000.00	0.00	Anciliary Services Program
50203050	Fish, Dorado, (Mahi-Mahi), Sliced, Fresh Not Frozen, No Foul Odor, 10 - 11 Pcs/Kilo	QCGH	YES	PB	Monthly				GF	455,000.00	455,000.00	0.00	Anciliary Services Program
50203050	Fish, Hasa Hasa, (Short-Bodied Mackerel) Fresh Not Frozen, Gills Not Included, 10 - 11 Pcs/Kilo	QCGH	YES	PB	Monthly				GF	231,000.00	231,000.00	0.00	Anciliary Services Program
50203050	Fish, Matang Baka, (Big Eye Scad), Fresh Not Frozen, Gills Not Included 6 Pcs/Kilo	QCGH	YES	PB	Monthly				GF	206,250.00	206,250.00	0.00	Anciliary Services Program
50203050	Fish, Salay Salay, (Herring Scad) Fresh Not Frozen, Gills Not Included 10 - 11 Pcs/Kilo	QCGH	YES	PB	Monthly				GF	231,000.00	231,000.00	0.00	Anciliary Services Program
50203050	Oxtripe, Fresh And Clean, White In Color, Fat Trimmed Off	QCGH	YES	PB	Monthly				GF	128,000.00	128,000.00	0.00	Anciliary Services Program
50203050	Pork, Ground, Lean, Fresh, Light Pink, Uniform In Color, No Foul Odor, Skinless, W/ Nmis Seal (National Meat Inspection Service)	QCGH	YES	PB	Monthly				GF	585,000.00	585,000.00	0.00	Anciliary Services Program
50203050	Pork Liempo, Fresh Not Frozen, Light Pink In Color, No Foul Odor W/ Nmis Seal (National Meat Inspection Service), Whole	QCGH	YES	PB	Monthly				GF	135,000.00	135,000.00	0.00	Anciliary Services Program
50203050	Bread, Kalihim (Pan De Regla), 50 - 60 Gms/Pack, Individually-Packed, Freshly-Baked, No Trans Fats	QCGH	YES	PB	Monthly				GF	13,600.00	13,600.00	0.00	Anciliary Services Program
50203050	Pork, Lomo, Lean, Fresh Not Frozen, Light Pink, Uniform In Color, No Foul Odor, Skinless W/ Nmis Seal (National Meat Inspection Service)	QCGH	YES	PB	Monthly				GF	450,000.00	450,000.00	0.00	Anciliary Services Program
50203050	Bread, Torta, 50 - 60 Gms/Pack, 1 Pc/Pack, Individually-Packed, Freshly-Baked, No Trans Fats	QCGH	YES	PB	Monthly				GF	13,600.00	13,600.00	0.00	Anciliary Services Program
50203050	Bread Loaf, White, Medium In Size, 450 - 500 Gms/Pack, 9 - 10 Slices/Loaf, Soft Not Stale, Free From Molds, Good Quality W/ Expiration Date, Freshly-Baked, No Trans Fats	QCGH	YES	PB	Monthly				GF	210,000.00	210,000.00	0.00	Anciliary Services Program
50203050	Bread Loaf, Flavored (Assorted), Medium In Size, Free From Molds, W/ Expiration Date, Freshly-Baked, No Trans Fats, 400 Gms/Pack	QCGH	YES	PB	Monthly				GF	29,750.00	29,750.00	0.00	Anciliary Services Program
50203050	Bread Loaf, Wheat, Medium In Size, 600 Gms/Pack, High Fiber Soft Not Stale, Free From Molds, Good Quality, W/ Expiration Date, Freshly-Baked, No Trans Fats	QCGH	YES	PB	Monthly				GF	70,000.00	70,000.00	0.00	Anciliary Services Program
50203050	Bread Crumbs, Panko, Japanese-Style, Dry, Sealed, W/ Expiration Date, No Trans Fats, 1 Kilo/Pack	QCGH	YES	PB	Monthly				GF	4,400.00	4,400.00	0.00	Anciliary Services Program
50203050	Buns, Chocolate-Filled, Individually-Packed, 80 Gms/Pack, W/ Expiration Date, Freshly-Baked, No Trans Fats	QCGH	YES	PB	Monthly				GF	12,000.00	12,000.00	0.00	Anciliary Services Program
50203050	Buns, Ube-Filled, Individually-Packed, 80 Gms/Pack, W/ Expiration Date, Freshly-Baked, No Trans Fats	QCGH	YES	PB	Monthly				GF	12,000.00	12,000.00	0.00	Anciliary Services Program
50203050	Biscuit, Butter Coconut, 14 Gms/Piece, 12 Pcs/Pack No Trans Fats, Individually-Packed	QCGH	YES	PB	Monthly				GF	10,000.00	10,000.00	0.00	Anciliary Services Program
50203050	Fish, Bangus Relleno Prep, Fresh, 10 - 11 Cuts/Kilo, Skin Separated From Meat	QCGH	YES	PB	Monthly				GF	46,000.00	46,000.00	0.00	Anciliary Services Program
50203050	Pork Liver, Fresh Not Frozen, Dark Red In Color, No Foul Odor	QCGH	YES	PB	Monthly				GF	22,500.00	22,500.00	0.00	Anciliary Services Program
50203080	Diaper For Premature Babies, Small	QCGH	YES	PB	Semi Annual				GF	540,000.00	5,400.00	0.00	Medical Services Program
50203080	Patient Circuit With Existing Mechanical Ventilator	QCGH	YES	PB	1st Quarter				GF	2,400.00	600.00	0.00	Medical Services Program
50213050	Repair And Maintenance Of All Hospital Machinery And Equipment Including Service Contract Such As: Medical, Dental & Lab. Equipment	QCGH	YES	PB	1st Quarter				GF	51,672,815.00	51,672,815.00	0.00	Medical Services Program
50203080	Ram Cannula – Oxygen Flow Nasal Cannula With Comfort Sleeve, Size 1- Small	QCGH	YES	PB	Semi Annual				GF	90,000.00	27,000.00	0.00	Medical Services Program
50203080	Ram Cannula – Oxygen Flow Nasal Cannula With Comfort Sleeve, Size 2- Medium	QCGH	YES	PB	Semi Annual				GF	90,000.00	27,000.00	0.00	Medical Services Program
50203080	Ram Cannula – Oxygen Flow Nasal Cannula With Comfort Sleeve, Size 3- Large	QCGH	YES	PB	Semi Annual				GF	90,000.00	27,000.00	0.00	Medical Services Program
50203080	Diaper For Premature Babies, Preemie	QCGH	YES	PB	Semi Annual				GF	540,000.00	5,400.00	0.00	Medical Services Program
50203080	Diaper For Premature Babies, Extra Small	QCGH	YES	PB	Semi Annual				GF	540,000.00	5,400.00	0.00	Medical Services Program
50203080	Ambu Bag Manual Resuscitator Silicone, Pedia	QCGH	YES	PB	Semi Annual				GF	14,400.00	8,640.00	0.00	Medical Services Program
50203080	Ambu Bag Manual Resuscitator Silicone, Adult	QCGH	YES	PB	Semi Annual				GF	15,600.00	9,360.00	0.00	Medical Services Program
50203080	Microtainer Blood Collection Tube Violet 0.5MI Per Piece	QCGH	YES	PB	Semi Annual				GF	150,000.00	90,000.00	0.00	Medical Services Program
50203080	Microtainer Blood Collection Tube Red 0.5MI Per Piece	QCGH	YES	PB	Semi Annual				GF	90,000.00	54,000.00	0.00	Medical Services Program
50203080	Droplight With 5 Wheels And Adjustment Height	QCGH	YES	PB	Semi Annual				GF	13,500.00	13,500.00	0.00	Medical Services Program
50203080	Oxygen Sensor Compatible With Existing Mechanical Ventilator	QCGH	YES	PB	1st Quarter				GF	16,500.00	5,500.00	0.00	Medical Services Program

QUEZON CITY GOVERNMENT INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2023

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50203080	Ambu Bag Manual Resuscitator Silicone, Infant	QCGH	YES	PB	Semi Annual				GF	13,200.00	7,920.00	0.00	Medical Services Program
50203080	Adapter Compatible With Existing Mechanical Ventilator	QCGH	YES	PB	1st Quarter				GF	468.00	117.00	0.00	Medical Services Program
50203080	Pediatric Laryngoscope (Child) Curved Blade Size 1,2,3	QCGH	YES	PB	1st Quarter				GF	150,000.00	25,000.00	0.00	Medical Services Program
50203080	Stethoscope Neonate	QCGH	YES	PB	1st Quarter				GF	25,730.00	5,146.00	0.00	Medical Services Program
50203080	Stethoscope Pedia	QCGH	YES	PB	1st Quarter				GF	25,730.00	5,146.00	0.00	Medical Services Program
50203080	Y Tubing Connector Plastic	QCGH	YES	PB	1st Quarter				GF	5,460.00	312.00	0.00	Medical Services Program
50203080	Ecg Electrode Bulb 6Pcs/Pack	QCGH	YES	PB	1st Quarter				GF	21,821.30	2,182.13	0.00	Medical Services Program
50203080	Ecg Mushrooms 6Pcs/Pack	QCGH	YES	PB	1st Quarter				GF	9,000.00	3,000.00	0.00	Medical Services Program
50203080	Ecg Paper 5Roll/Box 1000 Sheets-Tsf Chart Size 12"X 5 11/16	QCGH	YES	PB	1st Quarter				GF	10,000.00	2,000.00	0.00	Medical Services Program
50203080	Guide Wire Large Sterile	QCGH	YES	PB	1st Quarter				GF	1,950.00	1,950.00	0.00	Medical Services Program
50203080	Tongue Guard Plastic	QCGH	YES	PB	1st Quarter				GF	5,000.00	1,000.00	0.00	Medical Services Program
50203080	Tenchkoff Catheter For Peritoneal Dialysis Adult 62 Cm	QCGH	YES	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Medical Services Program
50203080	Laryngoscope Handle Compatible With Laryngoscope Blades	QCGH	YES	PB	1st Quarter				GF	72,000.00	12,000.00	0.00	Medical Services Program
50203080	Laryngoscope Bulb #4700	QCGH	YES	PB	1st Quarter				GF	12,960.00	2,160.00	0.00	Medical Services Program
50203080	Pedia #49 Laryngoscope Blade Curved Size 3	QCGH	YES	PB	1st Quarter				GF	4,500.00	750.00	0.00	Medical Services Program
50203080	Flow Sensor With Tubing Neonate/ Pedia	QCGH	YES	PB	1st Quarter				GF	18,000.00	6,000.00	0.00	Medical Services Program
50213050	Preventive Maintenance Of All Hospital Owned Analyzers: Easylite Nakcaph Analyzer * Calcium (Ca++) Electrode	QCGH	YES	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	Medical Services Program
50213050	Preventive Maintenance Of All Hospital Owned Analyzers: Convergys (Liquical) * K+- Electrode - Membrane - Shell	QCGH	YES	PB	1st Quarter				GF	3,500.00	3,500.00	0.00	Medical Services Program
50213050	Basic Preventive Maintenance And Calibration Of Panasonic Autoclave	QCGH	YES	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Medical Services Program
50213050	Basic Preventive Maintenance And Calibration Of Panasonic Laboratory Oven	QCGH	YES	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Medical Services Program
50213050	Basic Preventive Maintenance And Calibration Of Various Panasonic/ Phcbi Laboratory Equipment (Sn: 17070204, 17070203, 17100328, 17040162, 08020035)	QCGH	YES	PB	1st Quarter				GF	50,000.00	50,000.00	0.00	Medical Services Program
50213050	Preventive Maintenance Of All Hospital Owned Analyzers: Autoclave Machine Packing Chamber	QCGH	YES	PB	1st Quarter				GF	21,000.00	21,000.00	0.00	Medical Services Program
50213050	Preventive Maintenance Of All Hospital Owned Analyzers: Bondmax Bond Max Pm Kit	QCGH	YES	PB	1st Quarter				GF	250,000.00	250,000.00	0.00	Medical Services Program
50213050	Preventive Maintenance Of All Hospital Owned Analyzers: Bondmax Bond Automation Control Board	QCGH	YES	PB	1st Quarter				GF	300,000.00	300,000.00	0.00	Medical Services Program
50213050	Basic Preventive Maintenance And Calibration Of Hettich Centrifuge Model: Rotofix 32A	QCGH	YES	PB	1st Quarter				GF	33,000.00	33,000.00	0.00	Medical Services Program
50213050	Preventive Maintenance Of All Hospital Owned Analyzers: Easylite Nakcaph Analyzer * Reference Electrode	QCGH	YES	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	Medical Services Program
50213050	Basic Preventive Maintenance And Calibration Of Hettich Centrifuge Model: Haemotokrit 210	QCGH	YES	PB	1st Quarter				GF	9,000.00	9,000.00	0.00	Medical Services Program
50213050	Preventive Maintenance Of All Hospital Owned Analyzers: Easylite Nakcaph Analyzer * Potassium (K) Electrode	QCGH	YES	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	Medical Services Program
50213050	Preventive Maintenance Of All Hospital Owned Analyzers: Easylite Nakcaph Analyzer * Sodium (Na) Electrode	QCGH	YES	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	Medical Services Program
50213050	Preventive Maintenance Of All Hospital Owned Analyzers: Convergys (Liquical) * Reference Electrode - Membrane - Shell	QCGH	YES	PB	1st Quarter				GF	3,500.00	3,500.00	0.00	Medical Services Program
50213050	Preventive Maintenance Of All Hospital Owned Analyzers: Convergys (Liquical) * Pco2 Electrode - Membrane - Shell	QCGH	YES	PB	1st Quarter				GF	11,500.00	11,500.00	0.00	Medical Services Program
50213050	Preventive Maintenance Of All Hospital Owned Analyzers: Convergys (Liquical) * P02 Electrode - Membrane - Shell	QCGH	YES	PB	1st Quarter				GF	11,500.00	11,500.00	0.00	Medical Services Program
50213050	Preventive Maintenance Of All Hospital Owned Analyzers: Convergys (Liquical) * Cl - Electrode - Membrane - Shell	QCGH	YES	PB	1st Quarter				GF	3,500.00	3,500.00	0.00	Medical Services Program
50213050	Preventive And Corrective Maintenance Of Philips Medical Equipment	QCGH	YES	PB	1st Quarter				GF	10,296,939.00	10,296,939.00	0.00	Medical Services Program
50213050	Preventive Maintenance Of All Hospital Owned Analyzers: Platelet Agitator (Presvac Ap48L) Gear Motor	QCGH	YES	PB	1st Quarter				GF	82,000.00	82,000.00	0.00	Medical Services Program
50212010	Non-Structural Pest Control & Structural Pest Control For One (1) Year Contract	QCGH	YES	PB	1st Quarter				GF	4,000,000.00	2,000,000.00	0.00	Medical Services Program
50203080	Bouffant Sterile Surgical Cap	QCGH	YES	PB	Semi Annual				GF	1,121,250.00	1,121,250.00	0.00	Medical Services Program
50203080	Cord Clamp Umbilical Plastic Sterile Individually Wrapped Disposable	QCGH	YES	PB	Semi Annual				GF	25,600.00	25,600.00	0.00	Medical Services Program
50203080	Sharp Container Disposable Made Of Plastic W/ Double Lid (Hermatic Seal) Red 5L Square	QCGH	YES	PB	Semi Annual				GF	34,040.00	34,040.00	0.00	Medical Services Program
50203080	Admission Kit With Eco Bag, Round, Size 11.5", Color: Royal Blue With Qcgh Logo Contents:	QCGH	YES	PB	Semi Annual				GF	1,932,000.00	1,932,000.00	0.00	Medical Services Program

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	1 Pc. Medicine Cup Plastic 30Cc 1 Pc Tooth Brush Medium 1 Pair Spoon & Fork Stainless 1 Pc. 2Ply Tissue Paper 1 Pc. Measuring Cup 210Ml 1 Pc. Tooth Paste 25Gm 1 Pc. Small Bath Soap 25Gm 1 Pc. Face Towel 1 Bottle Alcohol 50Cc 1 Pc. Thermometer Digital												
50203080	Asepto Syringe 60Cc With Disposable Rubber Bulb, Sterile	QCGH	YES	PB	Semi Annual				GF	11,500.00	11,500.00	0.00	Medical Services Program
50203080	Anti-Bacterial Filter For Suction Machine With Built In Plastic Connector (As Per Sample) Refer To End User	QCGH	YES	PB	Semi Annual				GF	87,975.00	87,975.00	0.00	Medical Services Program
50203080	Adhesive Plaster / Leukoplast Tape Cloth (2.5Cmx5M)	QCGH	YES	PB	Semi Annual				GF	113,600.00	113,600.00	0.00	Medical Services Program
50213050	Basic Preventive Maintenance And Calibration Of Panasonic Heated Incubator	QCGH	YES	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Medical Services Program
50212010	Out-Sourcing Of Janitorial Services For One (1) Year Contract	QCGH	YES	PB	1st Quarter				GF	32,000,000.00	32,000,000.00	0.00	Medical Services Program
50213050	Preventive Maintenance Of All Hospital Owned Analyzers: Convergys (Liquical) * Thb Module	QCGH	YES	PB	1st Quarter				GF	45,000.00	45,000.00	0.00	Medical Services Program
50212010	Request For Collection, Transport, Treatment And Disposal Of Infectious/ Biomedical / Hazardous For One (1) Year Contract	QCGH	YES	PB	1st Quarter				GF	6,000,000.00	7,500,000.00	0.00	Medical Services Program
50213040	Conversion Of Minor Operating Room To Ambulatory Surgery Center Aluminum And Glass Works Accordion Partition Plumbing Works Electrical Works Painting Works	QCGH	YES	PB	1st Quarter				GF	480,000.00	480,000.00	0.00	Medical Services Program
50213040	Renovation Of Chapel Repair Of Ceiling And Roofing Repaiting Works Repair Of Priest Quarters	QCGH	YES	PB	1st Quarter				GF	840,000.00	840,000.00	0.00	Medical Services Program
50213040	Rm - Building And Other Structures Repair And Maintenance Of Hospital Building Structure Such As Roof, Walls, Floor, Stairs And Elevator, Drainage System, Doors And Windows, Electrical And Water Line And Others Inlcuding Service Contracts. Comprehensive Preventive Maintenance (Pm) Of Five (5) Units Elevator - Conduct General Inspection Of Equipment - Examine The Wear And Tear Condition Of All Machine And Components, Abnormal Temperature Rise, Oil Leaks, Vibrations, Noises And Others - Adjustment Of All Machinery, Ropes, Sheaves Fixing, Controllers, Gates, Door Interlocks, Wirings And Safety Devices Also Lubrication Of All Motors, Controller Brakes, Rail Guides And Lift Cars. - Provide Necessary Grease Oil, And Cotton Waste Fuse Elements For Control Signals And Transformer, And The Necessary Tools In Carrying The Work - Check Leveling Difference, Break Slippage, Acceleration, Deceleration, And Riding Comfort, Also Check Indicator Lamps, Bulbs, Buzzer And Car Lights - Check All Load Wires, Termination, And Operation Or Relays, Contactors, Safety Contacts, Push Buttons, Terminal Blocks And All Terminal Sockets. - Conduct Quarterly Insulation Testing, Amperage And Voltage Reading Of Motor And Transformer Retightening Of All Termination Points, Screw And Lugs. - Provide Monthly Refilling Of Oiler, Topping Includes Automatic Chain Rollers. - Conduct Recommendation And Advise To All Worn Out Parts To Be Replaced And Cost Of The Replacement Parts. - Supply Free Charge Of The Following Materials Or Elevator Component Parts And Labor To Fit The Same: A. Gear Oil And Consumables B. Worn Gear, Driving And Diverter Sheaves, Bearing(S), Breaker(S), Traction Machine Motor(S), Brake Coil Assembly, Converters, And Door Operator (S). C. Car And Hoist Way Equipment, Or Elevator Wire Rope(S)/ Governor Wire Rope, Governor Assembly. D. Elevator Signal Fixtures, Push Buttons, Car Operating Panel, And Landing Operating Panel. E. Trailing Cable(S) And Electrical Wiring(S). F. Car Door And Landing Door Mechanical Components, Door Guide Shoes, Pick-Up Rollers, Door Rollers. G. Load Testing And Calibration Of Transducer, Load Weighed, Control Board. H. Replacement Of Electronic Parts Such As Relay, Contactors, Printed Circuit Boards, Transformer, Repair Of Electronic Parts, Testing And Commissioning. I. Repair Of Traction Machine - Replacement Of Five (5) Units Elevator Airconditioning Unit For Five (5) Units Hospital Elevator. - Supply And Install Of Submersible Pump And Avr For Four (4) Units Of Elevator Repair Of Laundry Area Repair Of Fire Sprinkler System Negative Pressure Ventilation System Ground Floor * Emergency Room * Laboratory Department * Radiology Complex * Central Supply Room Second Floor * Or Complex * Delivery Complex * Icu Complex * Pt Department * Ward Area	QCGH	YES	PB	1st Quarter				GF	18,000,000.00	18,000,000.00	0.00	Medical Services Program
50213050	Basic Preventive Maintenance And Calibration Of Healforce Biosafety Cabinet	QCGH	YES	PB	1st Quarter				GF	30,000.00	30,000.00	0.00	Medical Services Program
50213050	Basic Preventive Maintenance And Calibration Of Olympus Microscope Model: Cx31 With Dp22	QCGH	YES	PB	1st Quarter				GF	5,500.00	5,500.00	0.00	Medical Services Program
50213050	Basic Preventive Maintenance And Calibration Of Olympus Microscope Model: Cx33, Cx21	QCGH	YES	PB	1st Quarter				GF	9,000.00	9,000.00	0.00	Medical Services Program
50203080	Absorbent Cotton 400Gm (Highly Absorbable)	QCGH	YES	PB	Semi Annual				GF	75,900.00	75,900.00	0.00	Medical Services Program
50213050	Repair And Maintenance Of All Hospital Machinery And Equipment Including Service Contract Such As: It Equipment And Software	QCGH	YES	PB	1st Quarter				GF	1,200,000.00	1,200,000.00	0.00	Medical Services Program
50213050	Preventive Maintenance Of All Hospital Owned Analyzers: Convergys (Liquical) * Ca++ Electrode - Membrane - Shell	QCGH	YES	PB	1st Quarter				GF	3,500.00	3,500.00	0.00	Medical Services Program
50213050	Annual Preventive Maintenance Of: * Topcon Digital Slitlamp Biomicroscope With Applanation Tonometer Topcon SI-D2/ R-900	QCGH	YES	PB	1st Quarter				GF	39,600.00	19,800.00	0.00	Medical Services Program
50213050	Annual Preventive Maintenance Of: * Topcon Automatic Refractometer With Keratometer And Non Contact Tonometer With Pachymeter (Trk-1P)	QCGH	YES	PB	1st Quarter				GF	42,240.00	42,240.00	0.00	Medical Services Program
50213050	Annual Preventive Maintenance Of: * Ellex Eyecubed A/B Scan With Ultrasound Biomicroscopy	QCGH	YES	PB	1st Quarter				GF	66,000.00	66,000.00	0.00	Medical Services Program
50213050	Annual Preventive Maintenance Of: * Lightmed Truscan 532Nm Argon Pattern Laser	QCGH	YES	PB	1st Quarter				GF	72,200.00	72,200.00	0.00	Medical Services Program

QUEZON CITY GOVERNMENT INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2023

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50213050	Annual Preventive Maintenance Of: * Lightmed Ellex Ultra Q Yag Laser	QCGH	YES	PB	1st Quarter				GF	72,200.00	72,200.00	0.00	Medical Services Program
50213050	Repair Of Mri Monitor	QCGH	YES	PB	1st Quarter				GF	596,700.00	596,700.00	0.00	Medical Services Program
50213050	Annual Preventive Maintenance Of: * Topcon Trc-Nw7Sf (Mark Ii) Retinal Camera	QCGH	YES	PB	1st Quarter				GF	66,000.00	66,000.00	0.00	Medical Services Program
50213050	Repair And Maintenance Of All Hospital Machinery And Equipment Including Service Contract Such As: Fire Fighting Equipment & Accessories	QCGH	YES	PB	1st Quarter				GF	4,200,000.00	4,200,000.00	0.00	Medical Services Program
50213050	Annual Preventive Maintenance Of: * Chart Projector Acp-8 *Scope Of Works: * Thorough Check Up Of Instrument'S Conditions And To Perform Immediate Counter Measure When Such Testing Fail. * Over All Cleaning Of Instrument And Lubrication Of Parts. * Perform Proper Instrument Adjustment And Calibration According To Equipment Standard To Ensure That The Instrument Will Be In Top Condition.	QCGH	YES	PB	1st Quarter				GF	65,340.00	21,780.00	0.00	Medical Services Program
50213050	Repair And Maintenance Of All Hospital Machinery And Equipment Including Service Contract Such As: Office Equipment	QCGH	YES	PB	1st Quarter				GF	3,600,000.00	3,600,000.00	0.00	Medical Services Program
50203080	Gas Liquid Oxygen	QCGH	YES	PB	1st Semester				GF	6,515,509.00	6,515,509.00	0.00	Medical Services Program
50203080	Refilling Of Carbon Dioxide In Contractor Std. Returnable Cylinder 22Kg-22.67Kg 700-850 Psi On Normal Temp. With Batch Sticker Specify The Date Refilled,Date Of Expiration & Batch # With Precaution.	QCGH	YES	PB	1st Semester				GF	57,753.00	57,753.00	0.00	Medical Services Program
50203080	Refilling Of Portable Medical Oxygen Cylinder, Returnable Cylinder 1,800Lbs Psi (Pressure) On Normal Temperature	QCGH	YES	PB	1st Semester				GF	345,000.00	345,000.00	0.00	Medical Services Program
50203080	Refilling Of Compressed Air In Contractors Std. Returnable Cylinder 1,800Lbs Psi (Pressure) On Normal Temp. With Batch Sticker Specify The Date Refilled, Date Of Expiration & Batch Number With Precaution.	QCGH	YES	PB	1st Semester				GF	108,675.00	108,675.00	0.00	Medical Services Program
50203080	Refilling Of Medical Oxygen In Contractors Std. Returnable Cylinder With Minimum Gas Content 5.60 Cum3/Cyl At 1,800 Psi (Pressure) On Normal Temperature With Batch Sticker Specify The Date Refilled, Date Of Expiration & Batch Number With Precaution	QCGH	YES	PB	1st Semester				GF	11,212,500.00	11,212,500.00	0.00	Medical Services Program
50203080	Pediatric Laryngoscope (Neonate) Straight Blade Size 00,0,1	QCGH	YES	PB	1st Quarter				GF	150,000.00	25,000.00	0.00	Medical Services Program
50213050	Repair Of Mobieye 700 Sn: C8-04002171T	QCGH	YES	PB	1st Quarter				GF	314,625.00	314,625.00	0.00	Medical Services Program
50213050	Preventive Maintenance Of All Hospital Owned Analyzers: Convergys (Liquical) * Reference Electrode Complete Unit	QCGH	YES	PB	1st Quarter				GF	25,000.00	25,000.00	0.00	Medical Services Program
50213050	Preventive Maintenance Of All Hospital Owned Analyzers: Convergys (Liquical) * Lac Electrochemical Biosensor	QCGH	YES	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Medical Services Program
50213050	Preventive Maintenance Of All Hospital Owned Analyzers: Convergys (Liquical) * Glu Electrochemical Biosensor	QCGH	YES	PB	1st Quarter				GF	8,000.00	8,000.00	0.00	Medical Services Program
50213050	Preventive Maintenance Of All Hospital Owned Analyzers: Convergys (Liquical) * Cl - Electrode Complete Unit	QCGH	YES	PB	1st Quarter				GF	25,000.00	25,000.00	0.00	Medical Services Program
50213050	Preventive Maintenance Of All Hospital Owned Analyzers: Convergys (Liquical) * Ca++ Electrode Complete Unit	QCGH	YES	PB	1st Quarter				GF	25,000.00	25,000.00	0.00	Medical Services Program
50213050	Preventive Maintenance Of All Hospital Owned Analyzers: Convergys (Liquical) * K+ Electrode Complete Unit	QCGH	YES	PB	1st Quarter				GF	25,000.00	25,000.00	0.00	Medical Services Program
50213050	Preventive Maintenance Of All Hospital Owned Analyzers: Convergys (Liquical) * Na+ Electrode Complete Unit	QCGH	YES	PB	1st Quarter				GF	25,000.00	25,000.00	0.00	Medical Services Program
50213050	Preventive Maintenance Of All Hospital Owned Analyzers: Convergys (Liquical) * Ph Electrode Complete Unit	QCGH	YES	PB	1st Quarter				GF	25,000.00	25,000.00	0.00	Medical Services Program
50213050	Annual Preventive Maintenance Of: * Topcon Slitlamp Biomicroscope With Applanation Tonometer Topcon SI-3G	QCGH	YES	PB	1st Quarter				GF	11,220.00	11,220.00	0.00	Medical Services Program
50213050	Preventive Maintenance Of All Hospital Owned Analyzers: Convergys (Liquical) * Po2 Electrode Complete Unit	QCGH	YES	PB	1st Quarter				GF	25,000.00	25,000.00	0.00	Medical Services Program
50203080	Bed Pan Plastic Color Green	QCGH	YES	PB	Semi Annual				GF	2,242.50	2,242.50	0.00	Medical Services Program
50213050	Preventive Maintenance And Service Report Of Dental Autoclave * Check The Pressure Gauge * Check The Power Supply * Check The Heating Element Function * Check The Leakage	QCGH	YES	PB	1st Quarter				GF	7,000.00	7,000.00	0.00	Medical Services Program
50213050	Preventive Maintenance And Service Report Of Dental Unit And Chair Scope Of Works: * Check Lowpeed Airmotor Handpiece And Attachement * Check Three-Way Syringe And Attachment * Check Three-Way Syringe And Attachment Assistant Side * Check Solenoid Valve For Cup Filler * Check Soleniod Valve For Spittoon Flush * Check X-Ray Film Viewer * Check Led Operating Light Sensor * Check Working Arm Tray Air Lock * Check Foot Control For Handpieces * Check Foot Control For Chair Operation * Check Saliva Ejector Operation * Check Air Suction Operation * Check Clean Water Tank System * Check Air And Water Regulator * Check Dentist Chair Gas Lift Height Adjustment * Check Air Compressor Water Drainage * Check Actuator (Up, Down, Back And Forth Adjustment) * Check Headrest Of Dental Chair * Check Armrest Of Dental Chair * Check The Air Compressor	QCGH	YES	PB	1st Quarter				GF	17,500.00	17,500.00	0.00	Medical Services Program
50213050	Repair Of Heine Omega 500 Indirect Ophthalmoscope	QCGH	YES	PB	1st Quarter				GF	78,600.00	78,600.00	0.00	Medical Services Program
50213050	Repair Of Topcon (Mark Ii) Retinal Camera Trc-Nw7Sf	QCGH	YES	PB	1st Quarter				GF	120,000.00	120,000.00	0.00	Medical Services Program

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50213050	Repair Of Topcon Digital Slitlamp Biomicroscope With Applanation Tonometer SI-D2/ R-900	QCGH	YES	PB	1st Quarter				GF	97,080.00	97,080.00	0.00	Medical Services Program
50213050	Repair Of Topcon Automatic Refractometer With Keratometer And Non Contact Tonometer With Pachymeter (Trk-1P)	QCGH	YES	PB	1st Quarter				GF	93,600.00	93,600.00	0.00	Medical Services Program
50213050	Diagnostic Of Heidelberg Oct Spectralis	QCGH	YES	PB	1st Quarter				GF	204,000.00	204,000.00	0.00	Medical Services Program
50213050	Preventive Maintenance Of All Hospital Owned Analyzers: Convergys (Liquical) * Pco2 Electrode Complete Unit	QCGH	YES	PB	1st Quarter				GF	25,000.00	25,000.00	0.00	Medical Services Program
50203080	Stethoscope Adult, Bell And Diaphragm; Two Way Type, Aluminum Grey Or Black Color	QCGH	YES	PB	1st Quarter				GF	8,395.00	839.50	0.00	Medical Services Program
50203080	Disposable Shoe Cover, Nonwoven	QCGH	YES	PB	Semi Annual				GF	40,250.00	40,250.00	0.00	Medical Services Program
50203080	Bp Cuff Size 20.5-28 Cm	QCGH	YES	PB	1st Quarter				GF	1,322.50	264.50	0.00	Medical Services Program
50203080	Bp Cuff Size 14-21.5 Cm	QCGH	YES	PB	1st Quarter				GF	2,000.00	400.00	0.00	Medical Services Program
50203080	Urine Specimen With Cover 30 Ml	QCGH	YES	PB	Semi Annual				GF	18,400.00	1,150.00	0.00	Medical Services Program
50203080	Plastic Container Sterile With Cover 60 Ml With Sticker Label	QCGH	YES	PB	Semi Annual				GF	20,000.00	2,500.00	0.00	Medical Services Program
50203080	Suction Filter,Hydrophobic Compatible To Existing Suction Machine	QCGH	YES	PB	1st Quarter				GF	10,206.25	408.25	0.00	Medical Services Program
50203080	Inner Filter For Suction Motor Compatible To Existing Suction Machine (Hersill/Gingermed)	QCGH	YES	PB	1st Quarter				GF	63,250.00	2,530.00	0.00	Medical Services Program
50203080	Bp Cuff Size 34-43 Cm	QCGH	YES	PB	1st Quarter				GF	5,048.50	1,009.70	0.00	Medical Services Program
50203080	Thermal Paper Compatible With Existing Fetal Monitor 96 Pcs/Box Color Red.	QCGH	YES	PB	1st Quarter				GF	20,000.00	10,000.00	0.00	Medical Services Program
50203080	Bp Cuff Size 42-54 Cm	QCGH	YES	PB	1st Quarter				GF	1,150.00	230.00	0.00	Medical Services Program
50203080	Bp Apparatus-Aneroid Non Mercurial W/ Cloth Cover – Pedia	QCGH	YES	PB	1st Quarter				GF	2,000.00	400.00	0.00	Medical Services Program
50203080	Bp Apparatus-Aneroid Non Mercurial Aneroid 300 Mm Hg Calibration	QCGH	YES	PB	1st Quarter				GF	25,350.00	5,070.00	0.00	Medical Services Program
50203080	Bp Apparatus-Aneroid 300 Mm Hg Calibration W/ Adult V Lock Non Mercurial Inflation System, 42" X 15" With Stand 4 Wheel Based Adjustable	QCGH	YES	PB	1st Quarter				GF	40,250.00	4,025.00	0.00	Medical Services Program
50203080	Ecg Patient Cable Compatible To Fukuda M-E Curdisuny C110 Ecg Machine	QCGH	YES	PB	1st Quarter				GF	2,050.57	2,050.57	0.00	Medical Services Program
50203080	Disposable Sterile Gown Set Color Light Blue W/ 2 Hand Towels W/ Set Of Mask, Shoe Cover,Bouffant Cap. Made Of Thick And Sturdy Material, Fluid Repellant, Large Size, Below The Knee Length, Wrap Around Coverage Adjustable Neck Ties And Velcros. Biodegradable Materials,Disposable. Surgical Mask Tie On, One Pair Of Shoe Cover,One Bouffant Cap.	QCGH	YES	PB	1st Quarter				GF	196,000.00	1,400.00	0.00	Medical Services Program
50203080	Disposable Patient Gown Medium Color Light Blue, With Disposable Face Mask,Disposable Cap,1 Pair Booties	QCGH	YES	PB	1st Quarter				GF	50,000.00	2,500.00	0.00	Medical Services Program
50203080	Bp Cuff With Cloth Cover Adult Blood Pressure Inflation Bags & Complete Cuffs-Calibrated V-Lock Cuff Sizes Fits Limb Circumferences 25 Cm To 35 Cm	QCGH	YES	PB	1st Quarter				GF	10,097.00	1,009.70	0.00	Medical Services Program
50203080	Expanded Nbs Kit (1 Filter Paper, 1 Lancet, 1 Transmittal Form)	QCGH	YES	PB	1st Quarter				GF	10,500,000.00	8,750,000.00	0.00	Medical Services Program
50203080	Aneroid Sphygmomanometer Gauge Meter 2 Tube	QCGH	YES	PB	1st Quarter				GF	12,800.00	12,800.00	0.00	Medical Services Program
50203080	Nutriline Twinflo Catheter With Stylet And Microflash Introducer Fr.2X30Cm - Picc Line	QCGH	YES	PB	Semi Annual				GF	2,280,000.00	91,200.00	0.00	Medical Services Program
50203080	Premicath With Stylet And Splitting Needle Fr.1X20Cm - Picc Line	QCGH	YES	PB	Semi Annual				GF	1,608,000.00	64,320.00	0.00	Medical Services Program
50203080	Double Lumen Umbilical Catheter Fr.4X20Cm	QCGH	YES	PB	Semi Annual				GF	270,000.00	43,200.00	0.00	Medical Services Program
50203080	Umbilical Catheter Fr.8X37Cm	QCGH	YES	PB	Semi Annual				GF	420,000.00	21,000.00	0.00	Medical Services Program
50203080	Umbilical Catheter Fr.7X37Cm	QCGH	YES	PB	Semi Annual				GF	21,000.00	12,600.00	0.00	Medical Services Program
50203080	Umbilical Catheter Fr.6X37Cm	QCGH	YES	PB	Semi Annual				GF	21,000.00	12,600.00	0.00	Medical Services Program
50203080	Umbilical Catheter Fr.5X37Cm	QCGH	YES	PB	Semi Annual				GF	126,000.00	21,000.00	0.00	Medical Services Program
50203080	Bp Cuff Size 27-35 Cm	QCGH	YES	PB	1st Quarter				GF	1,466.25	293.25	0.00	Medical Services Program
50203080	Umbilical Catheter Fr. 3.5X37 Cm	QCGH	YES	PB	Semi Annual				GF	21,000.00	12,600.00	0.00	Medical Services Program
50203080	Tenchkoff Catheter 32 Cm Pediatric For Peritoneal Dialysis	QCGH	YES	PB	1st Quarter				GF	21,250.00	4,250.00	0.00	Medical Services Program
50203080	Inflator Bulb Air Pump For Blood Pressure Monitor With Twist Air Release Valve	QCGH	YES	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	Medical Services Program
50203080	Plastic Electronic Digital Infant Weighing Scale 10Kg	QCGH	YES	PB	1st Quarter				GF	56,000.00	16,000.00	0.00	Medical Services Program
50203080	2 In 1 Weight And Height Measurement Health Scale	QCGH	YES	PB	1st Quarter				GF	117,000.00	39,000.00	0.00	Medical Services Program
50203080	Glucose Strip Compatible To Existing Machine, (Easy Touch Mini/Cera-Chek) 25Pcs./Cannister With Free 5 Glucometer Unit	QCGH	YES	PB	1st Quarter				GF	991,300.00	39,652.00	0.00	Medical Services Program
50203080	Intraosseus Needle G 15 24 Mm	QCGH	YES	PB	1st Quarter				GF	17,500.00	3,500.00	0.00	Medical Services Program
50203080	Intraosseus Catheter Needle Set 15Ga X 1.5 Cm	QCGH	YES	PB	1st Quarter				GF	20,000.00	4,000.00	0.00	Medical Services Program
50203080	Bone Marrow Needle Tibial Bma Set	QCGH	YES	PB	1st Quarter				GF	15,000.00	7,500.00	0.00	Medical Services Program

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50203080	Umbilical Catheter Fr.4X37Cm	QCGH	YES	PB	Semi Annual				GF	21,000.00	12,600.00	0.00	Medical Services Program
50203080	Id Bracelet Pink,Newborn Infant With Name Card Inside Identification	QCGH	YES	PB	Semi Annual				GF	9,720.00	9,720.00	0.00	Medical Services Program
50203080	Medical Tape 5Cm X 5M Rigid Tan Zinc Oxide Dark Brown	QCGH	YES	PB	Semi Annual				GF	42,780.00	42,780.00	0.00	Medical Services Program
50203080	Medical Tape 10Cm X 5M Rigid Tan Zinc Oxide Dark Brown	QCGH	YES	PB	Semi Annual				GF	68,485.00	68,485.00	0.00	Medical Services Program
50203080	Medical Tape Coated With Zinc Oxide 4Pcs. 1/2"X1 Yards, 1Pc 1"X10 Yards, 1Pc 2"X10 Yards, 1Pc 3"X10 Yards, 1Pc 4"X10 Yards	QCGH	YES	PB	Semi Annual				GF	11,700.00	11,700.00	0.00	Medical Services Program
50203080	Lubricating Gel 80G	QCGH	YES	PB	Semi Annual				GF	1,224.00	1,224.00	0.00	Medical Services Program
50203080	Lubricating Gel 5G Sachet Sterile Alcohol Free	QCGH	YES	PB	Semi Annual				GF	633.00	633.00	0.00	Medical Services Program
50203080	Lubricating Gel 150Gm Sterile, Water Soluble Clear Safe Water Based	QCGH	YES	PB	Semi Annual				GF	2,760.00	2,760.00	0.00	Medical Services Program
50203080	Id Bracelet Blue,Pedia With Name Card Inside Identification	QCGH	YES	PB	Semi Annual				GF	9,720.00	9,720.00	0.00	Medical Services Program
50203080	Bp Bulb With Valve Latex Bulb & Air-Flow Control	QCGH	YES	PB	1st Quarter				GF	5,175.00	103.50	0.00	Medical Services Program
50203080	Id Bracelet Blue, Newborn Infant With Name Card Inside Identification	QCGH	YES	PB	Semi Annual				GF	9,720.00	9,720.00	0.00	Medical Services Program
50203080	Particulate Respirator N95 Ffpi Nr	QCGH	YES	PB	Semi Annual				GF	40,000.00	40,000.00	0.00	Medical Services Program
50203080	Hygienic Hand-Wiping Multi Fold Towel White 24Cmx 23Cm Paper Towel 250 Sheets Per Pack 16 Packs Per Box	QCGH	YES	PB	Semi Annual				GF	300,000.00	300,000.00	0.00	Medical Services Program
50203080	Patient Id Bracelet Adult White, Medical Identification Bands With Name Card Inside	QCGH	YES	PB	Semi Annual				GF	3,240.00	3,240.00	0.00	Medical Services Program
50203080	Iv Starter Kit Transparent Kit 1 Roll Transpore Tape 1" X 5 Yards 1 Pc. Skin Pvp Prep Swabstick 2 Pcs. Gauze Swab 2 X 2 1 Pc. Transparent Dressing Sterile 6Cm X 7Cm 2 Pcs. Alcohol Prep Pad 1 Pc. Tourniquet 1 Pc. Patient Id Label	QCGH	YES	PB	Semi Annual				GF	1,006,250.00	1,006,250.00	0.00	Medical Services Program
50203080	Gauze Pad Size 4" X 4" 8 Ply 24 X 28 Cotton Mesh Sterile	QCGH	YES	PB	Semi Annual				GF	28,750.00	28,750.00	0.00	Medical Services Program
50203080	Face Mask Surgical Disposable With Earloop 3Ply Hypoallergenic Nose Bar Adaptable High Filtration Capacity	QCGH	YES	PB	Semi Annual				GF	36,800.00	36,800.00	0.00	Medical Services Program
50203080	Kidney Basin Plastic 12"	QCGH	YES	PB	Semi Annual				GF	690.00	690.00	0.00	Medical Services Program
50203080	Ram Cannula – Oxygen Flow Nasal Cannula With Comfort Sleeve, Size 0- Extra Small	QCGH	YES	PB	Semi Annual				GF	180,000.00	27,000.00	0.00	Medical Services Program
50203080	Id Bracelet Pink, Pedia With Name Card Inside Identification	QCGH	YES	PB	Semi Annual				GF	9,720.00	9,720.00	0.00	Medical Services Program
50203080	Wee Bag Urine Collector Capacity 100MI Pediatric	QCGH	YES	PB	Semi Annual				GF	7,200.00	7,200.00	0.00	Medical Services Program
50203080	Tie On Surgical 3 Ply 50Pcs/Box Disposal	QCGH	YES	PB	Semi Annual				GF	229.80	229.80	0.00	Medical Services Program
50203080	Tenchkoff Catheter 31 Cm Pediatric For Peritoneal Dialysis	QCGH	YES	PB	1st Quarter				GF	21,250.00	4,250.00	0.00	Medical Services Program
50203080	Vp Shunt Medium Pressure With Omayya	QCGH	YES	PB	1st Quarter				GF	18,000.00	18,000.00	0.00	Medical Services Program
50203080	Peak Flow Meter Pulmonary Function (Pedia)	QCGH	YES	PB	Semi Annual				GF	25,000.00	25,000.00	0.00	Medical Services Program
50203080	Cotton Balls Sterile Pack 150Pcs./Pack	QCGH	YES	PB	Semi Annual				GF	89,700.00	89,700.00	0.00	Medical Services Program
50203080	Ice Pack Cloth 6" Highly Absorbable	QCGH	YES	PB	Semi Annual				GF	13,650.00	13,650.00	0.00	Medical Services Program
50203080	Sterile Cotton Pledgettes With Single Cotton End	QCGH	YES	PB	Semi Annual				GF	750.00	750.00	0.00	Medical Services Program
50203080	Medical Tape 1.25Cm X 5M Rigid Tan Zinc Oxide Dark Brown	QCGH	YES	PB	Semi Annual				GF	16,800.00	16,800.00	0.00	Medical Services Program
50203080	Wooden Cotton Applicator 6" Sterile Small Head Absorbent Cotton 2Pcs./Pack	QCGH	YES	PB	Semi Annual				GF	2,400.00	2,400.00	0.00	Medical Services Program
50203080	Medical Tape 2.5Cm X 5M Rigid Tan Zinc Oxide Dark Brown	QCGH	YES	PB	Semi Annual				GF	24,150.00	24,150.00	0.00	Medical Services Program
50203080	Urine Bag 2L Cap Sterile With Strap Capacity (2000MI) Return Valve And Bottom Outlet	QCGH	YES	PB	Semi Annual				GF	6,900.00	6,900.00	0.00	Medical Services Program
50203080	Tongue Depressor 6" In Length Wooden, Singlepack, Sterile	QCGH	YES	PB	Semi Annual				GF	15,540.00	15,540.00	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	YES	PB	Semi Annual				GF	92,000.00	92,000.00	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	YES	PB	Semi Annual				GF	184,000.00	184,000.00	0.00	Medical Services Program
50203080	Styilet Endotracheal Tube Fr.6 Flexi-Slip With Soft Distal Tip	QCGH	YES	PB	Semi Annual				GF	14,040.00	14,040.00	0.00	Medical Services Program
50203080	Suction Reservior Kit Silicone Flat Drain W/ Tubings Closed System Silicon 100Cc Reservoir	QCGH	YES	PB	Semi Annual				GF	7,153.00	7,153.00	0.00	Medical Services Program
50203080	3 Way Stop Cock Disposable 3 Way Sterile (Male Lock Adaptor)	QCGH	YES	PB	Semi Annual				GF	8,500.00	8,500.00	0.00	Medical Services Program
50203080	Tenchkoff Catheter 47 Cm Pediatric For Peritoneal Dialysis	QCGH	YES	PB	1st Quarter				GF	21,250.00	4,250.00	0.00	Medical Services Program
50203080	Ecg Recording Paper 50Mm X 30M Compatible To Fukuda M-E Cardisunny C110	QCGH	YES	PB	Semi Annual				GF	44,850.00	44,850.00	0.00	Medical Services Program
10706010	Delivery Truck	HEALTH	NO	PB	2nd Semester				GF	2,000,000.00	0.00	2,000,000.00	Administrative Support Services

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50203070	Drugs And Medicines	HEALTH	NO	PB	2nd Semester				GF	805,919.60	805,919.60	0.00	Adolescent Health
50299990	Teen Walk To Health	HEALTH	NO	PB	2nd Semester				GF	270,000.00	270,000.00	0.00	Adolescent Health
50203070	Drugs And Medicines	HEALTH	NO	PB	2nd Semester				GF	342,000.00	342,000.00	0.00	Bundle of JOY
50299990	Banana, Ripe, Medium Size Lakatan	HEALTH	NO	PB	2nd Semester				GF	1,280,000.00	1,280,000.00	0.00	Bundle of JOY
50299990	Milk, Powdered, 800Grams	HEALTH	NO	PB	2nd Semester				GF	2,880,000.00	2,880,000.00	0.00	Bundle of JOY
50299990	Egg, Medium Size	HEALTH	NO	PB	2nd Semester				GF	768,000.00	768,000.00	0.00	Bundle of JOY
50203070	Drugs And Medicines	HEALTH	NO	PB	2nd Semester				GF	10,577,880.00	10,577,880.00	0.00	Child Health
50203070	Drugs And Medicines	HEALTH	NO	PB	2nd Semester				GF	4,610,196.85	4,610,196.85	0.00	Community Based Mental Health
50299990	Health Workers Day Activity	HEALTH	NO	PB	2nd Semester				GF	340,000.00	340,000.00	0.00	Community Based Mental Health
50299990	Adult Milk For Geriatric Patients, 400G	HEALTH	NO	PB	2nd Semester				GF	6,900,000.00	6,900,000.00	0.00	Comprehensive HC Package for Elderlies
50203070	Drugs And Medicines	HEALTH	NO	PB	2nd Semester				GF	10,568,610.00	10,568,610.00	0.00	Comprehensive HC Package for Elderlies
50203070	Drugs And Medicines	HEALTH	NO	PB	2nd Semester				GF	242,509,560.40	242,509,560.40	0.00	Disease Prevention & Control
50203070	Drugs And Medicines	HEALTH	NO	PB	2nd Semester				GF	6,798,173.25	6,798,173.25	0.00	DRRM for Health
50212010	Waste Collection & Disposal, Collection & Disposal Of Syringes, Needles, Placenta & Other Pthologic Wastes: Payment Of Permit To Transport (Ptt)	HEALTH	YES	PB	2nd Semester				GF	5,000,000.00	5,000,000.00	0.00	Environmental Sanitation
50212010	Microbiological Water Testing, Service Fee For Water Testing (46 Hc + 12Lic X 4 Qtrs)	HEALTH	NO	PB	2nd Semester				GF	162,400.00	162,400.00	0.00	Environmental Sanitation
50212010	Termite Treatment	HEALTH	Yes	PB	2nd Semester				GF	2,500,000.00	2,500,000.00	0.00	Environmental Sanitation
50203030	Sanitary Permit, Size:13X8.5Inches, Materials: Colors Front & Back, Bcs-1 Paper With Visible & Invisible Fibers...	HEALTH	NO	PB	2nd Semester				GF	1,445,000.00	1,445,000.00	0.00	Environmental Sanitation
50203030	Sanitary Order, Triplicate, Carbonized, Booklet X 100'S, Color: White, Pink And Yellow, Pre-Numbered, Size: 8.5X13 Inches, Gsm 22 With Qc Logo	HEALTH	NO	PB	2nd Semester				GF	900,000.00	900,000.00	0.00	Environmental Sanitation
50203030	Unified Pest Control Service Report, Duplicate, Carbonized, Booklet X 100'S, Color:White And Pink, Pre-Numbered, Size: 8.5X13Inches, Gsm22 With Qc Logo	HEALTH	NO	PB	2nd Semester				GF	64,000.00	64,000.00	0.00	Environmental Sanitation
50299990	Globe Post Paid Card	HEALTH	NO	PB	2nd Semester				GF	462,000.00	462,000.00	0.00	Epidemiology and Disease Surveillance
10901020	Disease Surveillance System	HEALTH	NO	PB	2nd Semester				GF	7,000,000.00	7,000,000.00	0.00	Epidemiology and Disease Surveillance
50203070	Drugs And Medicines	HEALTH	NO	PB	2nd Semester				GF	7,616,750.00	7,616,750.00	0.00	Family Planning
50299990	Family Planning Assembly/Caravan	HEALTH	NO	PB	2nd Semester				GF	136,400.00	136,400.00	0.00	Family Planning
10901020	Emr Development	HEALTH	NO	PB	2nd Semester				GF	60,000,000.00	60,000,000.00	0.00	Health Information Mgt. System
10705070	Smart Phone For Telemedicine	HEALTH	NO	PB	2nd Semester				GF	975,000.00	975,000.00	0.00	Health Information Mgt. System
50203070	Drugs And Medicines	HEALTH	NO	PB	2nd Semester				GF	26,434,110.00	26,434,110.00	0.00	Humman Rabies
10706010	Refrigerated Van	HEALTH	NO	PB	2nd Semester				GF	2,500,000.00	0.00	2,500,000.00	Maintenance and Operation of Cold Chain
10901020	Inventory Software	HEALTH	NO	PB	2nd Semester				GF	2,000,000.00	2,000,000.00	0.00	Maintenance and Operation of Cold Chain
50203070	Drugs And Medicines	HEALTH	NO	PB	2nd Semester				GF	27,750,230.00	27,750,230.00	0.00	Maternal Health
10404070	Dengue Diagnostic Kit	HEALTH	NO	PB	2nd Semester				GF	2,025,000.00	2,025,000.00	0.00	National Aedes-Borne Diseases
50203070	Drugs And Medicines	HEALTH	NO	PB	2nd Semester				GF	15,082,357.00	15,082,357.00	0.00	Neglected Tropical Disease
10404070	Control Blood Glucose Monitoring System (Glucometer)	HEALTH	NO	PB	2nd Semester				GF	152,000.00	152,000.00	0.00	Non-Communicable Diseases
10404070	Control Blood Glucose Monitoring System (Glucose Test Strip)	HEALTH	NO	PB	2nd Semester				GF	26,217,600.00	26,217,600.00	0.00	Non-Communicable Diseases
10404070	Mission Ultra Cholesterol Test Strip	HEALTH	NO	PB	2nd Semester				GF	42,400,000.00	42,400,000.00	0.00	Non-Communicable Diseases
50203070	Drugs And Medicines	HEALTH	NO	PB	2nd Semester				GF	240,843,158.75	240,843,158.75	0.00	Non-Communicable Diseases
50299990	Lactating Cookies	HEALTH	NO	PB	2nd Semester				GF	652,500.00	652,500.00	0.00	Nutrition
50299990	Complementary Food (Chicken, Nutripak Pasta)	HEALTH	NO	PB	2nd Semester				GF	1,216,512.00	1,216,512.00	0.00	Nutrition
50299990	Complementary Food (Carbonara, Nutripak Pasta)	HEALTH	NO	PB	2nd Semester				GF	1,216,512.00	1,216,512.00	0.00	Nutrition
50299990	Micronutrient Powder	HEALTH	NO	PB	2nd Semester				GF	288,000.00	288,000.00	0.00	Nutrition
50299990	Nutribun With Nutributter	HEALTH	NO	PB	2nd Semester				GF	1,344,000.00	1,344,000.00	0.00	Nutrition
50299990	Enovmum	HEALTH	NO	PB	2nd Semester				GF	618,840.00	618,840.00	0.00	Nutrition

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990	Complementary Food (Cheese And Bacon, Nutripack Pasta)	HEALTH	NO	PB	2nd Semester				GF	1,216,512.00	1,216,512.00	0.00	Nutrition
50299990	Complementary Food (Chicken Ala King, Nutripak Pasta)	HEALTH	NO	PB	2nd Semester				GF	1,216,512.00	1,216,512.00	0.00	Nutrition
50299990	Complementary Food (Beef, Nutripak Pasta)	HEALTH	NO	PB	2nd Semester				GF	1,216,512.00	1,216,512.00	0.00	Nutrition
50299990	Nutrimilk	HEALTH	NO	PB	2nd Semester				GF	4,032,000.00	4,032,000.00	0.00	Nutrition
50299990	Nutrition Month	HEALTH	NO	PB	2nd Semester				GF	150,000.00	150,000.00	0.00	Nutrition Program
50299990	Children'S Month Celebration	HEALTH	NO	PB	2nd Semester				GF	75,000.00	75,000.00	0.00	Nutrition Program
50299990	Breastfeeding Congress	HEALTH	NO	PB	2nd Semester				GF	150,000.00	150,000.00	0.00	Nutrition Program
50203070	Drugs And Medicines	HEALTH	NO	PB	2nd Semester				GF	5,761,856.00	5,761,856.00	0.00	Oral Health
50299990	Orally Fit Children	HEALTH	NO	PB	2nd Semester				GF	33,900.00	33,900.00	0.00	Oral Health Program
50299990	Global Handwashing	HEALTH	NO	PB	2nd Semester				GF	45,000.00	45,000.00	0.00	Oral Health Program
10404070	Virus Collection Set	HEALTH	NO	PB	2nd Semester				GF	15,000,000.00	15,000,000.00	0.00	QC Molecular Diagnostic Lab
10404070	Cartridge-Based Nucleic-Acid Amplication Test	HEALTH	NO	PB	2nd Semester				GF	2,500,000.00	2,500,000.00	0.00	QC Molecular Diagnostic Lab
10404070	Mission Ultra Cholesterol Test Strip	HEALTH	NO	PB	2nd Semester				GF	15,900,000.00	15,900,000.00	0.00	Senior Citizen Maintenance Meds Package
10404070	Control Blood Glucose Monitoring System (Glucose Test Strip)	HEALTH	NO	PB	2nd Semester				GF	4,099,200.00	4,099,200.00	0.00	Senior Citizen Maintenance Meds Package
50203070	Drugs And Medicines	HEALTH	NO	PB	2nd Semester				GF	137,321,070.00	137,321,070.00	0.00	Senior Citizen Maintenance Meds Package
50203070	Drugs And Medicines	HEALTH	NO	PB	2nd Semester				GF	6,999,999.30	6,999,999.30	0.00	STD/HIV AIDS
50299990	Aids Candle Light	HEALTH	NO	PB	2nd Semester				GF	45,000.00	45,000.00	0.00	STI/HIV AIDS Prevention
10404070	Test Kit (Sd Bioline) Hb	HEALTH	NO	PB	2nd Semester				GF	2,159,400.00	2,159,400.00	0.00	STI/HIV AIDS Prevention
10404070	Test Kit (Sd Bioline) Sy	HEALTH	NO	PB	2nd Semester				GF	2,677,200.00	2,677,200.00	0.00	STI/HIV AIDS Prevention
10404070	Test Kit (Sd Bioline) Hiv	HEALTH	NO	PB	2nd Semester				GF	988,681.54	988,681.54	0.00	STI/HIV AIDS Prevention
50203070	Drugs And Medicines	HEALTH	NO	PB	2nd Semester				GF	3,386,400.00	3,386,400.00	0.00	TB Day Care Children
50203070	Drugs And Medicines	HEALTH	NO	PB	2nd Semester				GF	17,735,304.00	17,735,304.00	0.00	TB Regular
50203070	Drugs And Medicines	HEALTH	NO	PB	2nd Semester				GF	11,601,390.00	11,601,390.00	0.00	Wellness Hub for QC Hall Employees
50214020	Monay	JAIL	YES	PB	Monthly				GF	2,208,224.19	2,208,224.19	0.00	JAIL MANAGEMENT
50214020	Kalihim	JAIL	YES	PB	Monthly				GF	2,208,240.49	2,208,240.49	0.00	JAIL MANAGEMENT
50214020	Pan De Coco	JAIL	YES	PB	Monthly				GF	2,208,240.49	2,208,240.49	0.00	JAIL MANAGEMENT
50214020	Pandesal	JAIL	YES	PB	Monthly				GF	9,780,423.04	9,780,423.04	0.00	JAIL MANAGEMENT
50214020	Rice	JAIL	YES	PB	Monthly				GF	8,761,630.07	8,761,630.07	0.00	JAIL MANAGEMENT
50214020	Pandesal	JAIL	YES	PB	Monthly				GF	2,933,948.27	2,933,948.27	0.00	JAIL MANAGEMENT
50214020	Rice	JAIL	YES	PB	Monthly				GF	2,628,328.99	2,628,328.99	0.00	JAIL MANAGEMENT
50214020	Spanish Bread	JAIL	YES	PB	Monthly				GF	2,208,240.49	2,208,240.49	0.00	JAIL MANAGEMENT
50214020	Kalihim	JAIL	YES	PB	Monthly				GF	662,431.81	662,431.81	0.00	JAIL MANAGEMENT
50214020	Monay	JAIL	YES	PB	Monthly				GF	662,429.37	662,429.37	0.00	JAIL MANAGEMENT
50214020	Spanish Bread	JAIL	YES	PB	Monthly				GF	662,429.37	662,429.37	0.00	JAIL MANAGEMENT
50214020	Pandecoco	JAIL	YES	PB	Monthly				GF	662,431.81	662,431.81	0.00	JAIL MANAGEMENT
50299070	Subscription To Cd-Asia Online	LIBRARY	YES	DC	1st Quarter				GF	750,000.00	750,000.00	0.00	Library And Information Services
50299070	Subscription To Buribooks Online Resources For Children	LIBRARY	YES	DC	1st Quarter				GF	100,000.00	100,000.00	0.00	Library And Information Services
50299070	Web Hosting (Ultimate)	LIBRARY	NO	N	1st Quarter				GF	8,400.00	8,400.00	0.00	Library And Information Services
50299990	Food Packs Sandwich And Bottled Water 500Packs/Activity Distributed To 19 Libraries For The Following Activities: Bible Month World Read Aloud Day Foundation Day Public Library Day Araw Ng Pag-Basa National Children'S Month Nutrition Month Gad	LIBRARY	YES	PB	Quarterly				GF	500,000.00	500,000.00	0.00	Library And Information Services
50299070	Domain Name Quezoncitypubliclibrary. Org	LIBRARY	NO	N	1st Quarter				GF	1,680.00	1,680.00	0.00	Library And Information Services
50202010	Women'S Month Celebration	LIBRARY	NO	N	1st Quarter				GF	50,000.00	50,000.00	0.00	Library And Information Services
50299070	Subscription To Worldbook Online - Electronic Worldbook Online Package	LIBRARY	YES	DC	1st Quarter				GF	400,000.00	400,000.00	0.00	Library And Information Services

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50299070	Subscription To Press Reader (Online Newspaper And Magazines) 5000++ Newspaper, Foreign And Local Magazines Respectively	LIBRARY	YES	DC	1st Quarter				GF	1,900,000.00	1,900,000.00	0.00	Library And Information Services
50299070	Website Ssl Certificate	LIBRARY	NO	N	1st Quarter				GF	4,200.00	4,200.00	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	YES	PB	1st Quarter				GF	3,000,000.00	3,000,000.00	0.00	Library And Information Services
50299070	Subscription To Escra For Law Section Collections	LIBRARY	NO	DC	1st Quarter				GF	40,000.00	40,000.00	0.00	Library And Information Services
50299990	Tarpaulin: Made Of Quality Material, 1Mm X 3Ft. X 6Ft., Waterproof, With Wooden Frame	QCTD	Yes	PB/ SVP/ N	1st Quarter				GF	150,000.00	150,000.00	0.00	Tourism & Arts Program
50299990	Packed Snacks	QCTD	Yes	PB/ SVP/ N	1st Quarter				GF	87,500.00	87,500.00	0.00	Tourism & Arts Program
50299990	Packed Meals	QCTD	Yes	PB/ SVP/ N	1st Quarter				GF	122,500.00	122,500.00	0.00	Tourism & Arts Program
50299990	Honorarium	QCTD	Yes	DC	Not Applicable				GF	300,000.00	300,000.00	0.00	Tourism & Arts Program
50299990	Chinese Lanterns: Metal Structure Covered With Plastified Paper (Blended With Fabric Fibers)	QCTD	Yes	PB/ SVP/ N	1st Quarter				GF	100,000.00	100,000.00	0.00	Tourism & Arts Program
50299990	Fireworks	QCTD	Yes	PB/ SVP/ N	1st Quarter				GF	300,000.00	300,000.00	0.00	Tourism & Arts Program
50299050	Rental Of Sounds, Lights, Led Wall, Stage & Other Technical Requirements For Guest Performers	QCTD	Yes	PB/ SVP/ N	1st Quarter				GF	400,000.00	400,000.00	0.00	Tourism & Arts Program
50299990	Tarpaulin: Quality Material, 1Mm X 3Ft X 6Ft. Waterproof, With Wooden Frame	QCTD	Yes	PB/ SVP/ N	1st Quarter				GF	75,000.00	75,000.00	0.00	Tourism & Arts Program
50299990	Packed Meals	QCTD	Yes	PB/ SVP/ N	1st Quarter				GF	26,250.00	26,250.00	0.00	Tourism & Arts Program
50299990	Flower Arrangement: Made Of Assorted Flowers And Fresh Leaves	QCTD	Yes	PB/ SVP/ N	1st Quarter				GF	16,500.00	16,500.00	0.00	Tourism & Arts Program
50299990	Tarpaulin: Quality Material, 1Mm X 3Ft X 6Ft. Waterproof, With Wooden Frame	QCTD	Yes	PB/ SVP/ N	1st Quarter				GF	30,000.00	30,000.00	0.00	Tourism & Arts Program
50299990	Tarpaulin: Quality Material, 1Mm X 4Ft X 8Ft. Waterproof	QCTD	Yes	PB/ SVP/ N	1st Quarter				GF	5,000.00	5,000.00	0.00	Tourism & Arts Program
50299990	Flower Arrangement: Made Of Assorted Flowers And Fresh Leaves	QCTD	Yes	PB/ SVP/ N	1st Quarter				GF	16,500.00	16,500.00	0.00	Tourism & Arts Program
50299990	Candle, White, #5	QCTD	Yes	PB/ SVP/ N	1st Quarter				GF	3,200.00	3,200.00	0.00	Tourism & Arts Program
50299050	Rental Of Tables With Cover	QCTD	Yes	PB/ SVP/ N	1st Quarter				GF	30,000.00	30,000.00	0.00	Tourism & Arts Program
50299990	Packed Meals	QCTD	Yes	PB/ SVP/ N	1st Quarter				GF	24,500.00	24,500.00	0.00	Tourism & Arts Program
50299990	Candle, White, #5	QCTD	Yes	PB/ SVP/ N	1st Quarter				GF	3,200.00	3,200.00	0.00	Tourism & Arts Program
50299990	Gift Basket: Extra Large Assortment Of Fresh Fruits Including High Quality Basket With One 750Ml Bottle Of Wine	QCTD	Yes	PB/ SVP/ N	1st Quarter				GF	6,500.00	6,500.00	0.00	Tourism & Arts Program
50299990	Packed Meals	QCTD	Yes	PB/ SVP/ N	1st Quarter				GF	35,000.00	35,000.00	0.00	Tourism & Arts Program
50299990	Packed Meals	QCTD	Yes	PB/ SVP/ N	1st Quarter				GF	24,500.00	24,500.00	0.00	Tourism & Arts Program
50299990	Tarpaulin: Quality Material, 1Mm X 3Ft X 6Ft. Waterproof, With Wooden Frame	QCTD	Yes	PB/ SVP/ N	1st Quarter				GF	30,000.00	30,000.00	0.00	Tourism & Arts Program
50299990	Tarpaulin: Quality Material, 1Mm X 4Ft X 8Ft. Waterproof	QCTD	Yes	PB/ SVP/ N	1st Quarter				GF	12,500.00	12,500.00	0.00	Tourism & Arts Program
50299990	Candle, White, #5	QCTD	Yes	PB/ SVP/ N	1st Quarter				GF	3,200.00	3,200.00	0.00	Tourism & Arts Program
50299990	Gift Basket: Extra Large Assortment Of Fresh Fruits Including High Quality Basket With One 750Ml Bottle Of Wine	QCTD	Yes	PB/ SVP/ N	1st Quarter				GF	6,500.00	6,500.00	0.00	Tourism & Arts Program
50299990	Tarpaulin: Quality Material, 1Mm X 3Ft X 6Ft. Waterproof, With Wooden Frame	QCTD	Yes	PB/ SVP/ N	1st Quarter				GF	30,000.00	30,000.00	0.00	Tourism & Arts Program
50299990	Candle, White, #5	QCTD	Yes	PB/ SVP/ N	1st Quarter				GF	3,200.00	3,200.00	0.00	Tourism & Arts Program
50299990	Gift Basket: Extra Large Assortment Of Fresh Fruits Including High Quality Basket With One 750Ml Bottle Of Wine	QCTD	Yes	PB/ SVP/ N	1st Quarter				GF	6,500.00	6,500.00	0.00	Tourism & Arts Program
50299990	Flower Arrangement: Made Of Assorted Flowers And Fresh Leaves	QCTD	Yes	PB/ SVP/ N	1st Quarter				GF	16,500.00	16,500.00	0.00	Tourism & Arts Program
50299990	Flower Arrangement: Made Of Assorted Flowers And Fresh Leaves	QCTD	Yes	PB/ SVP/ N	1st Quarter				GF	16,500.00	16,500.00	0.00	Tourism & Arts Program
50299990	Decorative Foliage For The Marker	QCTD	Yes	PB/ SVP/ N	1st Quarter				GF	16,000.00	16,000.00	0.00	Tourism Promotions Program
50299990	Tarpaulin: Quality Material, 1Mm X 8Ft X4 Ft. Waterproof	QCTD	Yes	PB/ SVP/ N	1st Quarter				GF	5,000.00	5,000.00	0.00	Tourism Promotions Program
50299990	Packed Meals	QCTD	Yes	PB/ SVP/ N	1st Quarter				GF	52,500.00	52,500.00	0.00	Tourism Promotions Program
50299990	Floral Wreath	QCTD	Yes	PB/ SVP/ N	1st Quarter				GF	20,000.00	20,000.00	0.00	Tourism Promotions Program
50299990	Packed Meals	QCTD	Yes	PB/ SVP/ N	1st Quarter				GF	35,000.00	35,000.00	0.00	Tourism Promotions Program
50299050	Rental Of Tables With Cover	QCTD	Yes	PB	1st Quarter				GF	13,000.00	13,000.00	0.00	Tourism Promotions Program
50299050	Rental Of Monoblock Chair With Cover	QCTD	Yes	PB/ SVP/ N	1st Quarter				GF	4,500.00	4,500.00	0.00	Tourism Promotions Program
50299050	Rental Of Sounds, Lights, Led Wall & Other Technical Requirements For Guest Performers	QCTD	Yes	PB/ SVP/ N	1st Quarter				GF	300,000.00	300,000.00	0.00	Tourism Promotions Program
50299990	Floral Lei	QCTD	Yes	PB/ SVP/ N	1st Quarter				GF	5,000.00	5,000.00	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	
50299990	Floral Wreath	QCTD	Yes	PB/ SVP/ N	1st Quarter				GF	30,000.00	30,000.00	0.00	Tourism Promotions Program
50299990	Video & Photography Coverage/ Production Of Avp	QCTD	Yes	PB/ SVP/ N	1st Quarter				GF	400,000.00	400,000.00	0.00	Tourism Promotions Program
50299990	Floral Wreath	QCTD	Yes	PB/ SVP/ N	1st Quarter				GF	20,000.00	20,000.00	0.00	Tourism Promotions Program
50299990	Plaque: 13"X 18" Made Of Solid Brass With Wooden Presentation, Qc Logo And Tandang Sora Logo, Complete Citation And Box	QCTD	Yes	PB/ SVP/ N	1st Quarter				GF	32,000.00	32,000.00	0.00	Tourism Promotions Program
50299990	Tarpaulin: Quality Material, 1Mm X 3Ft X 6Ft. Waterproof, With Wooden Frame	QCTD	Yes	PB/ SVP/ N	1st Quarter				GF	30,000.00	30,000.00	0.00	Tourism Promotions Program
50299990	Catered Meals (250 Pax)	QCTD	Yes	PB/ SVP/ N	1st Quarter				GF	150,500.00	150,500.00	0.00	Tourism Promotions Program
50299990	Tandang Sora Bust For The Awardee	QCTD	Yes	PB/ SVP/ N	1st Quarter				GF	30,000.00	30,000.00	0.00	Tourism Promotions Program
50203990	Soap Hand Liquid, Per Gallon W/ Anti Bacterial	RMBGH	Yes	PB/SVP	1st Quarter				GF	382.60	382.60	0.00	Administrative Support Program
50203990	Open Wrench Set	RMBGH	Yes	PB/SVP	1st Quarter				GF	1,225.20	1,225.20	0.00	Administrative Support Program
50213060	Tire For Issued Vehicle Toyota Hilux	RMBGH	Yes	PB/SVP	1st Quarter				GF	52,000.00	52,000.00	0.00	Administrative Support Program
50203030	Certificate Of Birth (Municipal Form Number 102)	RMBGH	Yes	Govt to Govt	1st Quarter				GF	1,250.00	1,250.00	0.00	Administrative Support Program
50299020	Rmbgh Annual Report	RMBGH	Yes	SVP	1st Quarter				GF	8,000.00	8,000.00	0.00	Administrative Support Program
10705070	Sound System For Multi Purpose Hall And Conference Room At Rmbgh Full Range Speaker System, Amplifier Wireless Microphone	RMBGH	Yes	PB/SVP	1st Quarter				GF	300,000.00	0.00	300,000.00	Administrative Support Program
50213060	Ambulance Tire For Toyota Hiace Van(Ambulance)	RMBGH	Yes	PB/SVP	1st Quarter				GF	97,500.00	97,500.00	0.00	Administrative Support Program
50203990	Disinfectant Spray, 510G Aerosol Type, Branded	RMBGH	Yes	PB/SVP	1st Quarter				GF	1,313.29	1,313.29	0.00	Administrative Support Program
10799990	Push Cart Trolley Aluminum	RMBGH	Yes	PB/SVP	1st Quarter				GF	67,500.00	0.00	67,500.00	Administrative Support Program
50203990	Harddrive 2Tb, Branded	RMBGH	Yes	PB/SVP	1st Quarter				GF	1,779.53	1,779.53	0.00	Administrative Support Program
50203990	Impact Socket Wrench Set 26 Piece	RMBGH	Yes	PB/SVP	1st Quarter				GF	780.92	780.92	0.00	Administrative Support Program
50203990	Battery, Aa 4 Pcs Per Pack, Alkaline	RMBGH	Yes	PB/SVP	1st Quarter				GF	629.95	629.95	0.00	Administrative Support Program
50203990	Toilet Tissue, Bathroom Tissue, 2 Ply 12 Rolls Per Piece	RMBGH	Yes	PB/SVP	1st Quarter				GF	85.42	85.42	0.00	Administrative Support Program
50203990	Insecticides, Multi Insect Killer, Odorless 500Ml, Branded	RMBGH	Yes	PB/SVP	1st Quarter				GF	1,932.57	1,932.57	0.00	Administrative Support Program
50203990	Alcohol Ehtyl, 500 MI 70% Solution, Branded	RMBGH	Yes	PB/SVP	1st Quarter				GF	726.05	726.05	0.00	Administrative Support Program
50203990	Usb Flashdrive, 32 Gb With Otg 3.0	RMBGH	Yes	PB/SVP	1st Quarter				GF	889.76	889.76	0.00	Administrative Support Program
10799990	Safety Vault	RMBGH	Yes	PB/SVP	1st Quarter				GF	55,000.00	0.00	55,000.00	Administrative 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	RMBGH	Yes	Govt to Govt	1st Quarter				GF	1,550,000.00	1,550,000.00	0.00	Administrative Support Program
50212010	Water Testing Monthly Bacteriological Water Analysis	RMBGH	Yes	Govt to Govt	1st Quarter				GF	48,000.00	48,000.00	0.00	Administrative Support Program
50212010	Water Testing For Physical And Chemical Water Analysis Performed Every 3 Months	RMBGH	Yes	Govt to Govt	1st Quarter				GF	48,000.00	48,000.00	0.00	Administrative Support Program
50212010	Generator Air Quality Test	RMBGH	Yes	Govt to Govt	1st Quarter				GF	80,000.00	80,000.00	0.00	Administrative Support Program
50299020	Rmbgh Employee Handbook	RMBGH	Yes	SVP	1st Quarter				GF	187,500.00	187,500.00	0.00	Administrative Support 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 Whichever Comes First	RMBGH	NO	PB	1st Quarter				GF	4,550,000.00	4,550,000.00	0.00	Administrative Support Program
50212990	Other General Services	RMBGH	Yes	PB	1st Quarter				GF	173,458,098.00	173,458,098.00	0.00	Administrative Support Program
50212020	Janitorial Service For Maintaining The Cleanliness Of Rmbgh Facility, Deployment Of At Least 32 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 Whichever Comes First	RMBGH	Yes	PB	1st Quarter				GF	15,000,000.00	15,000,000.00	0.00	Administrative Support Program
50203030	Hospital Patient Card Card Board, 6X4 1/2 Matte White W/Logo Of Rmbgh	RMBGH	Yes	SVP	1st Quarter				GF	100,000.00	100,000.00	0.00	Administrative Support Program
50203030	Certificate Of Death (Municipal Form Number 103) To Be Taken At National Printing Office	RMBGH	Yes	Govt to Govt	1st Quarter				GF	1,250.00	1,250.00	0.00	Administrative Support Program
50203030	Certificate Of Fetal Death	RMBGH	Yes	Govt to Govt	1st Quarter				GF	1,250.00	1,250.00	0.00	Administrative Support Program
50212010	Stp Water Quality Test	RMBGH	Yes	Govt to Govt	1st Quarter				GF	288,000.00	288,000.00	0.00	Administrative Support Program
50203010	Singpen Black, 7Mm Needle Tip	RMBGH	Yes	PB/SVP	1st Quarter				GF	1,452.00	1,452.00	0.00	Medical Program
50203010	Cd Rewritable 50 Pcs Per Pack	RMBGH	Yes	PB/SVP	1st Quarter				GF	12,500.00	12,500.00	0.00	Medical Program
50203010	Paper Multicopy, Leagl 80Gsm	RMBGH	Yes	PB/SVP	1st Quarter				GF	18,960.00	18,960.00	0.00	Medical Program
50203010	Paper Multicopy, A4, 80Gsm	RMBGH	Yes	PB/SVP	1st Quarter				GF	20,720.00	20,720.00	0.00	Medical Program
50203010	Paper Clip, 3Mm, 100'S Per Box	RMBGH	Yes	PB/SVP	1st Quarter				GF	99.00	99.00	0.00	Medical Program

QUEZON CITY GOVERNMENT INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2023													
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Envelope Brown, Documentary Legal, 500 Per Box	RMBGH	Yes	PB/SVP	1st Quarter				GF	1,568.00	1,568.00	0.00	Medical Program
50203010	Correction Tape	RMBGH	Yes	PB/SVP	1st Quarter				GF	288.00	288.00	0.00	Medical Program
50203010	Ballpen, Smooth Ink, .5Mm Per Pc	RMBGH	Yes	PB/SVP	1st Quarter				GF	1,100.00	1,100.00	0.00	Medical Program
50203010	Singpen Black, 7Mm Needle Tip	RMBGH	Yes	PB/SVP	1st Quarter				GF	1,452.00	1,452.00	0.00	Medical Program
50203010	Staple Wire # 35 Per Box	RMBGH	Yes	PB/SVP	1st Quarter				GF	215.00	215.00	0.00	Medical Program
50203010	Paper, Multicopy, Leagl 80Gsm	RMBGH	Yes	PB/SVP	1st Quarter				GF	3,160.00	3,160.00	0.00	Medical Program
50203010	Staple Wire # 35 Per Box	RMBGH	Yes	PB/SVP	1st Quarter				GF	387.00	387.00	0.00	Medical Program
50203010	Paper, Multicopy, A4 80Gsm	RMBGH	Yes	PB/SVP	1st Quarter				GF	8,880.00	8,880.00	0.00	Medical Program
50203050	Celery	RMBGH	Yes	PB	1st Quarter				GF	12,800.00	12,800.00	0.00	Medical Support Program
50203050	Cucumber	RMBGH	Yes	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Medical Support Program
50203050	Corn-Young Fresh	RMBGH	Yes	PB	1st Quarter				GF	6,250.00	6,250.00	0.00	Medical Support Program
50203050	Corn On A Cob- White In Color	RMBGH	Yes	PB	1st Quarter				GF	75,000.00	75,000.00	0.00	Medical Support Program
50203050	Chicken Liver	RMBGH	Yes	PB	1st Quarter				GF	37,500.00	37,500.00	0.00	Medical Support Program
50203050	Chicken- Quarter Leg Cut	RMBGH	Yes	PB	1st Quarter				GF	208,000.00	208,000.00	0.00	Medical Support Program
50203050	Dahon Ng Sili	RMBGH	Yes	PB	1st Quarter				GF	1,950.00	1,950.00	0.00	Medical Support Program
50203050	Chicken- Breast	RMBGH	Yes	PB	1st Quarter				GF	208,000.00	208,000.00	0.00	Medical Support Program
50203050	Galungggong	RMBGH	Yes	PB	1st Quarter				GF	120,000.00	120,000.00	0.00	Medical Support Program
50203050	Carrots	RMBGH	Yes	PB	1st Quarter				GF	69,000.00	69,000.00	0.00	Medical Support Program
50203050	Canton Noodles	RMBGH	Yes	PB	1st Quarter				GF	66,000.00	66,000.00	0.00	Medical Support Program
50203050	Cauliflower	RMBGH	Yes	PB	1st Quarter				GF	77,000.00	77,000.00	0.00	Medical Support Program
50203050	Camote Tops- Violet In Color	RMBGH	Yes	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Medical Support Program
50203050	Camote-Fruit	RMBGH	Yes	PB	1st Quarter				GF	127,500.00	127,500.00	0.00	Medical Support Program
50203050	Calamansi	RMBGH	Yes	PB	1st Quarter				GF	13,200.00	13,200.00	0.00	Medical Support Program
50203050	Cabbage	RMBGH	Yes	PB	1st Quarter				GF	73,150.00	73,150.00	0.00	Medical Support Program
50203050	Chicken- Drumstick	RMBGH	Yes	PB	1st Quarter				GF	208,000.00	208,000.00	0.00	Medical Support Program
50203050	Matang- Baka	RMBGH	Yes	PB	1st Quarter				GF	113,750.00	113,750.00	0.00	Medical Support Program
50203050	Fish Fillet - Frozen	RMBGH	Yes	PB	1st Quarter				GF	89,600.00	89,600.00	0.00	Medical Support Program
10707020	Other Related Books Needed In Hospital	RMBGH	Yes	PB/SVP	1st Quarter				GF	19,500.00	0.00	19,500.00	Medical Support Program
10707020	Book For Pathology Per Classification	RMBGH	Yes	PB/SVP	1st Quarter				GF	27,500.00	0.00	27,500.00	Medical Support Program
10707020	Book For Pharmacy Per Edition	RMBGH	Yes	PB/SVP	1st Quarter				GF	30,000.00	0.00	30,000.00	Medical Support Program
10707020	Book For Radiology Per Edition	RMBGH	Yes	PB/SVP	1st Quarter				GF	23,000.00	0.00	23,000.00	Medical Support Program
50203050	Longganisa	RMBGH	Yes	PB	1st Quarter				GF	16,000.00	16,000.00	0.00	Medical Support Program
50203050	Malunggay Leaves- Fresh	RMBGH	Yes	PB	1st Quarter				GF	2,100.00	2,100.00	0.00	Medical Support Program
50203050	Lomi Noodles	RMBGH	Yes	PB	1st Quarter				GF	7,500.00	7,500.00	0.00	Medical Support Program
50203050	Melon Fresh	RMBGH	Yes	PB	1st Quarter				GF	52,500.00	52,500.00	0.00	Medical Support Program
50203050	Miso- Fresh	RMBGH	Yes	PB	1st Quarter				GF	3,750.00	3,750.00	0.00	Medical Support Program
50203050	Misua	RMBGH	Yes	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Medical Support Program
50203050	Monggo - Green	RMBGH	Yes	PB	1st Quarter				GF	20,800.00	20,800.00	0.00	Medical Support Program
50203050	Monggo Sprout- Togue	RMBGH	Yes	PB	1st Quarter				GF	8,500.00	8,500.00	0.00	Medical Support Program
50203050	Molo Wrapper	RMBGH	Yes	PB	1st Quarter				GF	13,500.00	13,500.00	0.00	Medical Support Program
50203050	Malagkit- Rice	RMBGH	Yes	PB	1st Quarter				GF	18,000.00	18,000.00	0.00	Medical Support Program
50203050	Ginger	RMBGH	Yes	PB	1st Quarter				GF	13,500.00	13,500.00	0.00	Medical Support Program
50203050	Dorado- Sliced	RMBGH	Yes	PB	1st Quarter				GF	105,000.00	105,000.00	0.00	Medical Support Program
50203050	Egg Chicken- Large	RMBGH	Yes	PB	1st Quarter				GF	112,000.00	112,000.00	0.00	Medical Support Program
50203050	Eggplant- Long	RMBGH	Yes	PB	1st Quarter				GF	26,400.00	26,400.00	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	Bihon	RMBGH	Yes	PB	1st Quarter				GF	19,250.00	19,250.00	0.00	Medical Support Program
50203050	Gabi- Fruit	RMBGH	Yes	PB	1st Quarter				GF	7,700.00	7,700.00	0.00	Medical Support Program
50203050	Lumpia Wrapper	RMBGH	Yes	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Medical Support Program
50203050	Garlic - Whole With Skin	RMBGH	Yes	PB	1st Quarter				GF	42,000.00	42,000.00	0.00	Medical Support Program
50203050	Dried Fish- Dilis	RMBGH	Yes	PB	1st Quarter				GF	5,750.00	5,750.00	0.00	Medical Support Program
50203050	Hasa-Hasa	RMBGH	Yes	PB	1st Quarter				GF	130,000.00	130,000.00	0.00	Medical Support Program
50203050	Kangkong- Fresh	RMBGH	Yes	PB	1st Quarter				GF	20,400.00	20,400.00	0.00	Medical Support Program
50203050	Kinchay	RMBGH	Yes	PB	1st Quarter				GF	8,400.00	8,400.00	0.00	Medical Support Program
50203050	Labanos	RMBGH	Yes	PB	1st Quarter				GF	11,400.00	11,400.00	0.00	Medical Support Program
50203050	Laurel Leaves	RMBGH	Yes	PB	1st Quarter				GF	2,808.00	2,808.00	0.00	Medical Support Program
50203050	Lettuce	RMBGH	Yes	PB	1st Quarter				GF	17,000.00	17,000.00	0.00	Medical Support Program
50203050	Ampalaya Leaves	RMBGH	Yes	PB	1st Quarter				GF	3,250.00	3,250.00	0.00	Medical Support Program
50203050	Basil- Dried	RMBGH	Yes	PB	1st Quarter				GF	9,000.00	9,000.00	0.00	Medical Support Program
50203050	Catsup Tomato	RMBGH	Yes	PB	1st Quarter				GF	13,000.00	13,000.00	0.00	Medical Support Program
50203050	Candy Hard	RMBGH	Yes	PB	1st Quarter				GF	3,600.00	3,600.00	0.00	Medical Support Program
50203050	Cake Flour	RMBGH	Yes	PB	1st Quarter				GF	11,250.00	11,250.00	0.00	Medical Support Program
50203050	Butter	RMBGH	Yes	PB	1st Quarter				GF	9,250.00	9,250.00	0.00	Medical Support Program
50203050	Broth Cubes- Beef Flavor	RMBGH	Yes	PB	1st Quarter				GF	4,080.00	4,080.00	0.00	Medical Support Program
50203050	Broth Cubes- Chicken Flavor	RMBGH	Yes	PB	1st Quarter				GF	4,080.00	4,080.00	0.00	Medical Support Program
50203050	Broth Cubes- Pork Flavor	RMBGH	Yes	PB	1st Quarter				GF	4,080.00	4,080.00	0.00	Medical Support Program
50203050	Bread Loaf- Wheat	RMBGH	Yes	PB	1st Quarter				GF	28,500.00	28,500.00	0.00	Medical Support Program
50203050	Bread Loaf	RMBGH	Yes	PB	1st Quarter				GF	21,000.00	21,000.00	0.00	Medical Support Program
50203050	Alumahan	RMBGH	Yes	PB	1st Quarter				GF	112,000.00	112,000.00	0.00	Medical Support Program
50203050	Baking Powder	RMBGH	Yes	PB	1st Quarter				GF	11,250.00	11,250.00	0.00	Medical Support Program
50203050	Cheese - Singles	RMBGH	Yes	PB	1st Quarter				GF	16,500.00	16,500.00	0.00	Medical Support Program
50203050	Banana Blossom- Dried	RMBGH	Yes	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Medical Support Program
50203050	Bacon -Light	RMBGH	Yes	PB	1st Quarter				GF	52,500.00	52,500.00	0.00	Medical Support Program
50203050	Atsuete-Annato Powder	RMBGH	Yes	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Medical Support Program
50203050	All Purpose Flour	RMBGH	Yes	PB	1st Quarter				GF	44,000.00	44,000.00	0.00	Medical Support Program
50203050	All Purpose Cream	RMBGH	Yes	PB	1st Quarter				GF	24,000.00	24,000.00	0.00	Medical Support Program
50203080	Cryogenic Liquid Oxygen (Centralized Oxygenation) Purity : Minimum Of 99.6% To 99.7%; At Least Moisture 3 Ppm	RMBGH	Yes	PB	1st Quarter				GF	3,721,000.00	3,721,000.00	0.00	Medical Support Program
50203080	Medical Oxygen (Refill) Std.Cyl 1800 Psi	RMBGH	Yes	PB	1st Quarter				GF	2,025,000.00	2,025,000.00	0.00	Medical Support Program
50203080	New Born Hearing Screening Size : 8 Inches Length X 3 Inches Width Paper Size : A4, Substance 80 , 20 Per Booklet Note : To Be Taken From Institute Of Human Genetics - Up Manila	RMBGH	Yes	PB	1st Quarter				GF	86,400.00	86,400.00	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	RMBGH	Yes	PB	1st Quarter				GF	3,500,000.00	3,500,000.00	0.00	Medical Support Program
50299990	Laundry Service Pre Treatment And Segragation 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	Yes	PB	1st Quarter				GF	6,006,000.00	6,006,000.00	0.00	Medical Support Program
50203050	Bread Crumbs	RMBGH	Yes	PB	1st Quarter				GF	12,250.00	12,250.00	0.00	Medical Support Program
50203050	Ampalaya	RMBGH	Yes	PB	1st Quarter				GF	56,000.00	56,000.00	0.00	Medical Support Program
50203050	Beef - Ground	RMBGH	Yes	PB	1st Quarter				GF	156,000.00	156,000.00	0.00	Medical Support Program
50203050	Bangus- Daing Cut- Boneless	RMBGH	Yes	PB	1st Quarter				GF	225,000.00	225,000.00	0.00	Medical Support Program
50203050	Bangus- Whole	RMBGH	Yes	PB	1st Quarter				GF	196,000.00	196,000.00	0.00	Medical Support Program

QUEZON CITY GOVERNMENT INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2023

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203050	Banana - Saba	RMBGH	Yes	PB	1st Quarter				GF	25,000.00	25,000.00	0.00	Medical Support Program
50203050	Banana - Latundan	RMBGH	Yes	PB	1st Quarter				GF	27,500.00	27,500.00	0.00	Medical Support Program
50203050	Banana - Lakatan	RMBGH	Yes	PB	1st Quarter				GF	100,000.00	100,000.00	0.00	Medical Support Program
50203050	Banana Heart- Grated	RMBGH	Yes	PB	1st Quarter				GF	5,700.00	5,700.00	0.00	Medical Support Program
50203050	Bagoong Alamang	RMBGH	Yes	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Medical Support Program
50203050	Baguio Beans	RMBGH	Yes	PB	1st Quarter				GF	46,250.00	46,250.00	0.00	Medical Support Program
50203050	Mustasa- Fresh	RMBGH	Yes	PB	1st Quarter				GF	6,400.00	6,400.00	0.00	Medical Support Program
50203050	Catsup- Single Pack	RMBGH	Yes	PB	1st Quarter				GF	9,750.00	9,750.00	0.00	Medical Support Program
50203050	Beef-Ox Tripe (Tuwalya)	RMBGH	Yes	PB	1st Quarter				GF	135,000.00	135,000.00	0.00	Medical Support Program
50203050	Cheese Bar	RMBGH	Yes	PB	1st Quarter				GF	21,000.00	21,000.00	0.00	Medical Support Program
50203080	Flask Type (Refill) (20Lbs) Terminology : *Psi - Pound Per Inch ; Cu.M : Cubic Meter	RMBGH	Yes	PB	1st Quarter				GF	225,000.00	225,000.00	0.00	Medical Support Program
50203080	Flask Type (Refill) (5Lbs)	RMBGH	Yes	PB	1st Quarter				GF	86,400.00	86,400.00	0.00	Medical Support Program
50203080	Medical Co2 (Refill) Std.Cyl	RMBGH	Yes	PB	1st Quarter				GF	50,400.00	50,400.00	0.00	Medical Support Program
50203080	Nitrous Oxide (Refill) Std.Cyl	RMBGH	Yes	PB	1st Quarter				GF	46,000.00	46,000.00	0.00	Medical Support Program
50203080	Compressed Air (Refill) Std.Cyl	RMBGH	Yes	PB	1st Quarter				GF	320,256.00	320,256.00	0.00	Medical Support Program
50203050	Coffee - Sugar Free	RMBGH	Yes	PB	1st Quarter				GF	21,600.00	21,600.00	0.00	Medical Support Program
50203050	Coffee Set	RMBGH	Yes	PB	1st Quarter				GF	63,000.00	63,000.00	0.00	Medical Support Program
50203050	Cocoa Powder	RMBGH	Yes	PB	1st Quarter				GF	8,000.00	8,000.00	0.00	Medical Support Program
50203050	Chocolate 3In1 Sachet	RMBGH	Yes	PB	1st Quarter				GF	54,000.00	54,000.00	0.00	Medical Support Program
50203050	Sotanghon	RMBGH	Yes	PB	1st Quarter				GF	90,000.00	90,000.00	0.00	Medical Support Program
50203050	Apple	RMBGH	Yes	PB	1st Quarter				GF	52,500.00	52,500.00	0.00	Medical Support Program
50203050	Enteral Nutrition	RMBGH	Yes	PB	1st Quarter				GF	306,900.00	306,900.00	0.00	Medical Support Program
50203050	Coffee - Freshly Ground	RMBGH	Yes	PB	1st Quarter				GF	54,000.00	54,000.00	0.00	Medical Support Program
50203050	Ham- Cooked	RMBGH	Yes	PB	1st Quarter				GF	26,100.00	26,100.00	0.00	Medical Support Program
50203050	Gulaman- Powder	RMBGH	Yes	PB	1st Quarter				GF	5,400.00	5,400.00	0.00	Medical Support Program
50203050	Fruit Juice	RMBGH	Yes	PB	1st Quarter				GF	6,720.00	6,720.00	0.00	Medical Support Program
50203050	Fruit Cocktail	RMBGH	Yes	PB	1st Quarter				GF	29,900.00	29,900.00	0.00	Medical Support Program
50203050	Fish Fillet- Frozen	RMBGH	Yes	PB	1st Quarter				GF	98,000.00	98,000.00	0.00	Medical Support Program
50203050	Fish Sauce	RMBGH	Yes	PB	1st Quarter				GF	39,000.00	39,000.00	0.00	Medical Support Program
50203050	Hotdog- Regular	RMBGH	Yes	PB	1st Quarter				GF	15,600.00	15,600.00	0.00	Medical Support Program
50203050	Enteral Nutrition	RMBGH	Yes	PB	1st Quarter				GF	318,150.00	318,150.00	0.00	Medical Support Program
50203050	Hotdog- Chicken	RMBGH	Yes	PB	1st Quarter				GF	14,400.00	14,400.00	0.00	Medical Support Program
50203050	Enteral Nutrition	RMBGH	Yes	PB	1st Quarter				GF	151,800.00	151,800.00	0.00	Medical Support Program
50203050	Curry Powder	RMBGH	Yes	PB	1st Quarter				GF	3,600.00	3,600.00	0.00	Medical Support Program
50203050	Crackers- Biscuit	RMBGH	Yes	PB	1st Quarter				GF	27,900.00	27,900.00	0.00	Medical Support Program
50203050	Cream Soup Assorted	RMBGH	Yes	PB	1st Quarter				GF	11,200.00	11,200.00	0.00	Medical Support Program
50203050	Cornstarch	RMBGH	Yes	PB	1st Quarter				GF	22,500.00	22,500.00	0.00	Medical Support Program
50203050	Canola Oil	RMBGH	Yes	PB	1st Quarter				GF	28,800.00	28,800.00	0.00	Medical Support Program
50203050	Corn Whole Kernel	RMBGH	Yes	PB	1st Quarter				GF	19,500.00	19,500.00	0.00	Medical Support Program
50203050	Mineral Bottled Water	RMBGH	Yes	PB	1st Quarter				GF	5,992.00	5,992.00	0.00	Medical Support Program
50203050	Flavoured Seasoning	RMBGH	Yes	PB	1st Quarter				GF	1,500.00	1,500.00	0.00	Medical Support Program
50203050	Longganisa- Chicken	RMBGH	Yes	PB	1st Quarter				GF	28,800.00	28,800.00	0.00	Medical Support Program
50203050	Milk- Powdered	RMBGH	Yes	PB	1st Quarter				GF	54,000.00	54,000.00	0.00	Medical Support Program
50203050	Milk- Evaporated	RMBGH	Yes	PB	1st Quarter				GF	21,000.00	21,000.00	0.00	Medical Support Program
50203050	Milk Condensed	RMBGH	Yes	PB	1st Quarter				GF	9,750.00	9,750.00	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	Margarine	RMBGH	Yes	PB	1st Quarter				GF	8,200.00	8,200.00	0.00	Medical Support Program
50203050	Mayonnaise- Lite	RMBGH	Yes	PB	1st Quarter				GF	80,000.00	80,000.00	0.00	Medical Support Program
50203050	Mayonnaise	RMBGH	Yes	PB	1st Quarter				GF	35,600.00	35,600.00	0.00	Medical Support Program
50203050	Macaroni Elbow	RMBGH	Yes	PB	1st Quarter				GF	26,400.00	26,400.00	0.00	Medical Support Program
50203050	Ham-Sweet	RMBGH	Yes	PB	1st Quarter				GF	21,750.00	21,750.00	0.00	Medical Support Program
50203050	Luncheon Meat -Pork	RMBGH	Yes	PB	1st Quarter				GF	33,000.00	33,000.00	0.00	Medical Support Program
50203050	Coffeemate-Original	RMBGH	Yes	PB	1st Quarter				GF	12,600.00	12,600.00	0.00	Medical Support Program
50203050	Liquid Seasoning	RMBGH	Yes	PB	1st Quarter				GF	7,250.00	7,250.00	0.00	Medical Support Program
50203050	Liverspread	RMBGH	Yes	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Medical Support Program
50203050	Lechon Sauce	RMBGH	Yes	PB	1st Quarter				GF	6,200.00	6,200.00	0.00	Medical Support Program
50203050	Kare-Kare Mix	RMBGH	Yes	PB	1st Quarter				GF	11,200.00	11,200.00	0.00	Medical Support Program
50203050	Instant Gata Mix	RMBGH	Yes	PB	1st Quarter				GF	9,600.00	9,600.00	0.00	Medical Support Program
50203050	Iodized Salt-Coarse	RMBGH	Yes	PB	1st Quarter				GF	10,500.00	10,500.00	0.00	Medical Support Program
50203050	Hotcake- Mix	RMBGH	Yes	PB	1st Quarter				GF	15,750.00	15,750.00	0.00	Medical Support Program
50203050	Hotcake- Syrup	RMBGH	Yes	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	Medical Support Program
50203050	Luncheon Meat - Chicken	RMBGH	Yes	PB	1st Quarter				GF	33,600.00	33,600.00	0.00	Medical Support Program
50203050	Pork- Lomo	RMBGH	Yes	PB	1st Quarter				GF	225,000.00	225,000.00	0.00	Medical Support Program
50203050	Corned Beef	RMBGH	Yes	PB	1st Quarter				GF	54,000.00	54,000.00	0.00	Medical Support Program
50203050	Pepper- Black Ground	RMBGH	Yes	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Medical Support Program
50203050	Pepper- Black Whole	RMBGH	Yes	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Medical Support Program
50203050	Pepper- Sili Pansigang	RMBGH	Yes	PB	1st Quarter				GF	7,500.00	7,500.00	0.00	Medical Support Program
50203050	Pineapple- Fresh	RMBGH	Yes	PB	1st Quarter				GF	64,750.00	64,750.00	0.00	Medical Support Program
50203050	Pokchop	RMBGH	Yes	PB	1st Quarter				GF	315,000.00	315,000.00	0.00	Medical Support Program
50203050	Pork- Ground Lean	RMBGH	Yes	PB	1st Quarter				GF	231,000.00	231,000.00	0.00	Medical Support Program
50203050	Petchay Native	RMBGH	Yes	PB	1st Quarter				GF	66,000.00	66,000.00	0.00	Medical Support Program
50203050	Pork- Liver	RMBGH	Yes	PB	1st Quarter				GF	33,600.00	33,600.00	0.00	Medical Support Program
50203050	Petchay Baguio	RMBGH	Yes	PB	1st Quarter				GF	59,500.00	59,500.00	0.00	Medical Support Program
50203050	Pork- Kasim	RMBGH	Yes	PB	1st Quarter				GF	450,000.00	450,000.00	0.00	Medical Support Program
50203050	Potato	RMBGH	Yes	PB	1st Quarter				GF	72,000.00	72,000.00	0.00	Medical Support Program
50203050	Salay- Salay	RMBGH	Yes	PB	1st Quarter				GF	159,500.00	159,500.00	0.00	Medical Support Program
50203050	Saluyot	RMBGH	Yes	PB	1st Quarter				GF	7,500.00	7,500.00	0.00	Medical Support Program
50203050	Sayote	RMBGH	Yes	PB	1st Quarter				GF	135,000.00	135,000.00	0.00	Medical Support Program
50203050	Singkamas	RMBGH	Yes	PB	1st Quarter				GF	60,000.00	60,000.00	0.00	Medical Support Program
50203050	Spinach	RMBGH	Yes	PB	1st Quarter				GF	16,500.00	16,500.00	0.00	Medical Support Program
50203050	Sweet Corn On The Cob	RMBGH	Yes	PB	1st Quarter				GF	48,000.00	48,000.00	0.00	Medical Support Program
50203050	Pork- Liempo Sliced	RMBGH	Yes	PB	1st Quarter				GF	292,500.00	292,500.00	0.00	Medical Support Program
50203050	String Beans (Sitao)	RMBGH	Yes	PB	1st Quarter				GF	42,500.00	42,500.00	0.00	Medical Support Program
50203050	Watermelon	RMBGH	Yes	PB	1st Quarter				GF	42,500.00	42,500.00	0.00	Medical Support Program
50203050	Okra	RMBGH	Yes	PB	1st Quarter				GF	9,600.00	9,600.00	0.00	Medical Support Program
50203050	Upo	RMBGH	Yes	PB	1st Quarter				GF	35,000.00	35,000.00	0.00	Medical Support Program
50203050	Beef- Lean Meat	RMBGH	Yes	PB	1st Quarter				GF	175,500.00	175,500.00	0.00	Medical Support Program
50203050	Tuyo- Salinas Dried	RMBGH	Yes	PB	1st Quarter				GF	4,400.00	4,400.00	0.00	Medical Support Program
50203050	Tofu	RMBGH	Yes	PB	1st Quarter				GF	12,600.00	12,600.00	0.00	Medical Support Program
50203050	Tinapang-Galunggong	RMBGH	Yes	PB	1st Quarter				GF	24,000.00	24,000.00	0.00	Medical Support Program
50203050	Pepper- Bell Red & Green	RMBGH	Yes	PB	1st Quarter				GF	25,200.00	25,200.00	0.00	Medical Support Program

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50203050	Tanglad	RMBGH	Yes	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	Medical Support Program
50203050	Ubod Ng Niyog	RMBGH	Yes	PB	1st Quarter				GF	11,750.00	11,750.00	0.00	Medical Support Program
50203050	Squash	RMBGH	Yes	PB	1st Quarter				GF	35,000.00	35,000.00	0.00	Medical Support Program
50203050	Spring Onions	RMBGH	Yes	PB	1st Quarter				GF	11,200.00	11,200.00	0.00	Medical Support Program
50203050	Orange-Fruit	RMBGH	Yes	PB	1st Quarter				GF	42,000.00	42,000.00	0.00	Medical Support Program
50203050	Pandan - Leaves	RMBGH	Yes	PB	1st Quarter				GF	2,400.00	2,400.00	0.00	Medical Support Program
50203050	Papaya- Ripe	RMBGH	Yes	PB	1st Quarter				GF	16,500.00	16,500.00	0.00	Medical Support Program
50203050	Papaya- Green	RMBGH	Yes	PB	1st Quarter				GF	13,500.00	13,500.00	0.00	Medical Support Program
50203050	Patola	RMBGH	Yes	PB	1st Quarter				GF	25,200.00	25,200.00	0.00	Medical Support Program
50203050	Peas- Frozen	RMBGH	Yes	PB	1st Quarter				GF	18,000.00	18,000.00	0.00	Medical Support Program
50203050	Tilapia	RMBGH	Yes	PB	1st Quarter				GF	180,000.00	180,000.00	0.00	Medical Support Program
50203050	Sugar Washed	RMBGH	Yes	PB	1st Quarter				GF	14,900.00	14,900.00	0.00	Medical Support Program
50203050	Vinegar	RMBGH	Yes	PB	1st Quarter				GF	30,000.00	30,000.00	0.00	Medical Support Program
50203050	Sinigang Mix	RMBGH	Yes	PB	1st Quarter				GF	8,800.00	8,800.00	0.00	Medical Support Program
50203050	Tuna Chunks In Water	RMBGH	Yes	PB	1st Quarter				GF	81,000.00	81,000.00	0.00	Medical Support Program
50203050	Spaghetti Noodles	RMBGH	Yes	PB	1st Quarter				GF	24,000.00	24,000.00	0.00	Medical Support Program
50203050	Tomato Sauce	RMBGH	Yes	PB	1st Quarter				GF	25,000.00	25,000.00	0.00	Medical Support Program
50203050	Tocino	RMBGH	Yes	PB	1st Quarter				GF	27,000.00	27,000.00	0.00	Medical Support Program
50203050	Sugar White	RMBGH	Yes	PB	1st Quarter				GF	14,900.00	14,900.00	0.00	Medical Support Program
50203050	Tomato	RMBGH	Yes	PB	1st Quarter				GF	39,000.00	39,000.00	0.00	Medical Support Program
50203050	Tenga Ng Daga- Dried	RMBGH	Yes	PB	1st Quarter				GF	4,500.00	4,500.00	0.00	Medical Support Program
50203050	Spaghetti Sauce	RMBGH	Yes	PB	1st Quarter				GF	28,000.00	28,000.00	0.00	Medical Support Program
50203050	Tausi- Salted Black Beans	RMBGH	Yes	PB	1st Quarter				GF	9,000.00	9,000.00	0.00	Medical Support Program
50203050	Sausage - Vienna Pork	RMBGH	Yes	PB	1st Quarter				GF	68,000.00	68,000.00	0.00	Medical Support Program
50203050	Sandwich Spread	RMBGH	Yes	PB	1st Quarter				GF	27,000.00	27,000.00	0.00	Medical Support Program
50203050	Rice Flour-Glutinous	RMBGH	Yes	PB	1st Quarter				GF	31,500.00	31,500.00	0.00	Medical Support Program
50203050	Rice- Brown	RMBGH	Yes	PB	1st Quarter				GF	56,000.00	56,000.00	0.00	Medical Support Program
50203050	Sausage- Chicken	RMBGH	Yes	PB	1st Quarter				GF	76,000.00	76,000.00	0.00	Medical Support Program
50203050	Sesame Oil	RMBGH	Yes	PB	1st Quarter				GF	44,250.00	44,250.00	0.00	Medical Support Program
50203050	Sesame Seed	RMBGH	Yes	PB	1st Quarter				GF	9,000.00	9,000.00	0.00	Medical Support Program
50203050	Soy Sauce	RMBGH	Yes	PB	1st Quarter				GF	18,000.00	18,000.00	0.00	Medical Support Program
50203050	Mineral Water -Refil	RMBGH	Yes	PB	1st Quarter				GF	45,000.00	45,000.00	0.00	Medical Support Program
50203050	Peach Halves	RMBGH	Yes	PB	1st Quarter				GF	40,000.00	40,000.00	0.00	Medical Support Program
50203050	Mixed Vegetables -Frozen	RMBGH	Yes	PB	1st Quarter				GF	40,000.00	40,000.00	0.00	Medical Support Program
50203050	Mushroom- Gravy Powder	RMBGH	Yes	PB	1st Quarter				GF	5,880.00	5,880.00	0.00	Medical Support Program
50203050	Mushroom Pieces & Steam	RMBGH	Yes	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Medical Support Program
50203050	Muscovado-Sugar	RMBGH	Yes	PB	1st Quarter				GF	20,250.00	20,250.00	0.00	Medical Support Program
50203050	Nutritional Supplement For Diabetes	RMBGH	Yes	PB	1st Quarter				GF	520,000.00	520,000.00	0.00	Medical Support Program
50203050	Nutritional Supplement For Adult	RMBGH	Yes	PB	1st Quarter				GF	460,000.00	460,000.00	0.00	Medical Support Program
50203050	Nutritonal Supplement For Pedia	RMBGH	Yes	PB	1st Quarter				GF	145,200.00	145,200.00	0.00	Medical Support Program
50203050	Oatmeal	RMBGH	Yes	PB	1st Quarter				GF	22,500.00	22,500.00	0.00	Medical Support Program
50203050	Oyster Sauce	RMBGH	Yes	PB	1st Quarter				GF	33,000.00	33,000.00	0.00	Medical Support Program
50203050	Vegetable Oil	RMBGH	Yes	PB	1st Quarter				GF	442,000.00	442,000.00	0.00	Medical Support Program
50203050	Peanut Butter	RMBGH	Yes	PB	1st Quarter				GF	10,800.00	10,800.00	0.00	Medical Support Program
50203050	Tea-Green	RMBGH	Yes	PB	1st Quarter				GF	16,800.00	16,800.00	0.00	Medical Support Program

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50203050	Pineapple Chunks	RMBGH	Yes	PB	1st Quarter				GF	9,680.00	9,680.00	0.00	Medical Support Program
50203050	Pineapple Sliced	RMBGH	Yes	PB	1st Quarter				GF	12,750.00	12,750.00	0.00	Medical Support Program
50203050	Pineapple Juice	RMBGH	Yes	PB	1st Quarter				GF	8,960.00	8,960.00	0.00	Medical Support Program
50203050	Pickle Relish	RMBGH	Yes	PB	1st Quarter				GF	3,450.00	3,450.00	0.00	Medical Support Program
50203050	Pork & Beans	RMBGH	Yes	PB	1st Quarter				GF	8,100.00	8,100.00	0.00	Medical Support Program
50203050	Raisins	RMBGH	Yes	PB	1st Quarter				GF	9,120.00	9,120.00	0.00	Medical Support Program
50203050	Rice Sinandomeng	RMBGH	Yes	PB	1st Quarter				GF	840,000.00	840,000.00	0.00	Medical Support Program
50203050	Onion - Red Or White	RMBGH	Yes	PB	1st Quarter				GF	63,000.00	63,000.00	0.00	Medical Support Program
50203050	Penne Rigate	RMBGH	Yes	PB	1st Quarter				GF	11,050.00	11,050.00	0.00	Medical Support Program
50203050	Vanilla Extract	SSDD	YES	PB	1st Semester				GF	384.00	384.00	0.00	BAHAY ARUGA
50203050	Adult Formula Milk	SSDD	YES	PB	1st Semester				GF	107,800.00	107,800.00	0.00	BAHAY ARUGA
50203050	Young Corn	SSDD	YES	PB	1st Semester				GF	4,000.00	4,000.00	0.00	BAHAY ARUGA
50203050	Sili Labuyo	SSDD	YES	PB	1st Semester				GF	168.00	168.00	0.00	BAHAY ARUGA
50203050	Coffee	SSDD	YES	PB	1st Semester				GF	21,000.00	21,000.00	0.00	BAHAY ARUGA
50203050	Non-Fat Milk	SSDD	YES	PB	1st Semester				GF	16,512.00	16,512.00	0.00	BAHAY ARUGA
50203050	Liver Spread	SSDD	YES	PB	1st Semester				GF	360.00	360.00	0.00	BAHAY ARUGA
50203050	Spaghetti Sauce	SSDD	YES	PB	1st Semester				GF	11,076.00	11,076.00	0.00	BAHAY ARUGA/RAC
50203050	Infant Milk Powder (0-6 Mos.), 700G	SSDD	YES	PB	1st Semester				GF	170,640.00	170,640.00	0.00	BAHAY KALINGA
50203050	Infant Milk Powder (1-3 Year), 2,000G	SSDD	YES	PB	1st Semester				GF	176,000.00	176,000.00	0.00	BAHAY KALINGA
50203050	Tuna Flakes, 180G, 48'S/Box	SSDD	YES	PB	1st Semester				GF	3,323,040.00	3,323,040.00	0.00	CHILD WELFARE PROGRAM
50203050	Corn, 425Grams	SSDD	YES	PB	1st Semester				GF	541,800.00	541,800.00	0.00	CHILD WELFARE PROGRAM
50203050	Macaroni, 5 Kilos/Bag	SSDD	YES	PB	1st Semester				GF	2,907,660.00	2,907,660.00	0.00	CHILD WELFARE PROGRAM
50203050	Hotcake Mix, 500Grams	SSDD	YES	PB	1st Semester				GF	1,202,073.60	1,202,073.60	0.00	CHILD WELFARE PROGRAM
50203050	Breakfast Cereal, 500Grams	SSDD	YES	PB	1st Semester				GF	3,439,587.20	3,439,587.20	0.00	CHILD WELFARE PROGRAM
50203050	Biscuit, 28Grams, 10'S/Pack	SSDD	YES	PB	1st Semester				GF	1,253,988.00	1,253,988.00	0.00	CHILD WELFARE PROGRAM
50203050	Chocolate Malt Drink, 26G, 14'S/Pack	SSDD	YES	PB	1st Semester				GF	1,328,400.00	1,328,400.00	0.00	CHILD WELFARE PROGRAM
50203050	Cocoa Powder, 200Grams, 24'S/Box	SSDD	YES	PB	1st Semester				GF	1,896,300.00	1,896,300.00	0.00	CHILD WELFARE PROGRAM
50203050	Spaghetti Sauce, 1 Kilo	SSDD	YES	PB	1st Semester				GF	678,935.60	678,935.60	0.00	CHILD WELFARE PROGRAM
50203990	Lpg Tank, 11 Kgs, Refill	SSDD	YES	PB	1st Semester				GF	1,504,000.00	1,504,000.00	0.00	CHILD/EMERGENCY DISASTER RELIEF PROGRAM
50203050	Powdered Milk, 330 Grams	SSDD	YES	PB	1st Semester				GF	244,968.00	244,968.00	0.00	CHILD/FAMILY/MYH/RAC/BAHAY ARUGA
50203050	Monggo, 1 Kilo	SSDD	YES	PB	1st Semester				GF	1,222,560.00	1,222,560.00	0.00	CHILD/FAMILY/MYH/RAC/BAHAY KALINGA
50203050	Iodized Salt, 1 Kilo	SSDD	YES	PB	1st Semester				GF	159,314.40	159,314.40	0.00	CHILD/FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	Rice, 50 Kilos/Sack	SSDD	YES	PB	1st Semester				GF	4,327,500.00	4,327,500.00	0.00	CHILD/FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	Malagkit, 50'S/Sack	SSDD	YES	PB	1st Semester				GF	1,540,224.00	1,540,224.00	0.00	CHILD/FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	Evaporated Filled Milk, 370Ml	SSDD	YES	PB	1st Semester				GF	624,492.00	624,492.00	0.00	CHILD/FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	Brown Sugar, 1 Kilo	SSDD	YES	PB	1st Semester				GF	1,355,904.00	1,355,904.00	0.00	CHILD/FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	Onion, 1 Kilo	SSDD	YES	PB	1st Semester				GF	649,440.00	649,440.00	0.00	CHILD/FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	Soy Sauce, 4 Liters/Gallon	SSDD	YES	PB	1st Semester				GF	90,300.00	90,300.00	0.00	CHILD/FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	Bihon, 500 Grams	SSDD	YES	PB	1st Semester				GF	218,880.00	218,880.00	0.00	CHILD/FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	Cornstarch, 1 Kilo	SSDD	YES	PB	1st Semester				GF	683,100.00	683,100.00	0.00	CHILD/FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA

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50203050	Garlic, 1 Kilo	SSDD	YES	PB	1st Semester				GF	749,400.00	749,400.00	0.00	CHILD/FAMLY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	Cooking Oil	SSDD	YES	PB	1st Semester				GF	1,227,500.00	1,227,500.00	0.00	CHILD/MYH/RAC/BAHAY KALINGA
50203060	Cooking Oil	SSDD	YES	PB	1st Semester				GF	17,500.00	17,500.00	0.00	EMERGENCY DISASTER RELIEF PROGRAM
50203060	Rice, Pack Of 10 Kilos	SSDD	YES	PB	1st Semester				GF	5,270,400.00	5,270,400.00	0.00	EMERGENCY DISASTER RELIEF PROGRAM
50203060	Rice, Pack Of 5 Kilos	SSDD	YES	PB	1st Semester				GF	1,365,000.00	1,365,000.00	0.00	EMERGENCY DISASTER RELIEF PROGRAM
50203060	Bihon	SSDD	YES	PB	1st Semester				GF	45,734.40	45,734.40	0.00	EMERGENCY DISASTER RELIEF PROGRAM
50203060	Rice	SSDD	YES	PB	1st Semester				GF	250,000.00	250,000.00	0.00	EMERGENCY DISASTER RELIEF PROGRAM
50203060	Malagkit	SSDD	YES	PB	1st Semester				GF	48,000.00	48,000.00	0.00	EMERGENCY DISASTER RELIEF PROGRAM
50203060	Cocoa Powder	SSDD	YES	PB	1st Semester				GF	31,500.00	31,500.00	0.00	EMERGENCY DISASTER RELIEF PROGRAM
50203060	Tuyo	SSDD	YES	PB	1st Semester				GF	14,400.00	14,400.00	0.00	EMERGENCY DISASTER RELIEF PROGRAM
50203060	Sayote	SSDD	YES	PB	1st Semester				GF	3,300.00	3,300.00	0.00	EMERGENCY DISASTER RELIEF PROGRAM
50203060	Garlic	SSDD	YES	PB	1st Semester				GF	16,500.00	16,500.00	0.00	EMERGENCY DISASTER RELIEF PROGRAM
50203060	Upo	SSDD	YES	PB	1st Semester				GF	2,640.00	2,640.00	0.00	EMERGENCY DISASTER RELIEF PROGRAM
50203060	Egg	SSDD	YES	PB	1st Semester				GF	68,150.00	68,150.00	0.00	EMERGENCY DISASTER RELIEF PROGRAM
50203060	Instant Noodles	SSDD	YES	PB	1st Semester				GF	34,300.00	34,300.00	0.00	EMERGENCY DISASTER RELIEF PROGRAM
50203060	Sardines	SSDD	YES	PB	1st Semester				GF	792,000.00	792,000.00	0.00	EMERGENCY DISASTER RELIEF PROGRAM
50203060	Onion	SSDD	YES	PB	1st Semester				GF	13,200.00	13,200.00	0.00	EMERGENCY DISASTER RELIEF PROGRAM
50203060	Cabbage	SSDD	YES	PB	1st Semester				GF	7,260.00	7,260.00	0.00	EMERGENCY DISASTER RELIEF PROGRAM
50203060	Potato	SSDD	YES	PB	1st Semester				GF	7,260.00	7,260.00	0.00	EMERGENCY DISASTER RELIEF PROGRAM
50203060	Monggo, 25 Kilo/Sack	SSDD	YES	PB	1st Semester				GF	45,000.00	45,000.00	0.00	EMERGENCY DISASTER RELIEF PROGRAM
50203060	Daing Dried	SSDD	YES	PB	1st Semester				GF	14,400.00	14,400.00	0.00	EMERGENCY DISASTER RELIEF PROGRAM
50203060	Flavor Seasoning Mix	SSDD	YES	PB	1st Semester				GF	5,201.00	5,201.00	0.00	EMERGENCY DISASTER RELIEF PROGRAM
50203060	Evaporated Milk	SSDD	YES	PB	1st Semester				GF	126,720.00	126,720.00	0.00	EMERGENCY DISASTER RELIEF PROGRAM
50203060	Corned Beef	SSDD	YES	PB	1st Semester				GF	284,000.00	284,000.00	0.00	EMERGENCY DISASTER RELIEF PROGRAM
50203060	Mackerel	SSDD	YES	PB	1st Semester				GF	174,720.00	174,720.00	0.00	EMERGENCY DISASTER RELIEF PROGRAM
50203060	Squash	SSDD	YES	PB	1st Semester				GF	2,640.00	2,640.00	0.00	EMERGENCY DISASTER RELIEF PROGRAM
50203060	Tuna, 155 Grams	SSDD	YES	PB	1st Semester				GF	533,280.00	533,280.00	0.00	EMERGENCY DISASTER RELIEF PROGRAM
50203060	Sausage	SSDD	YES	PB	1st Semester				GF	450,000.00	450,000.00	0.00	EMERGENCY DISASTER RELIEF PROGRAM
50203060	Hibe	SSDD	YES	PB	1st Semester				GF	14,000.00	14,000.00	0.00	EMERGENCY DISASTER RELIEF PROGRAM
50203060	Pork & Beans	SSDD	YES	PB	1st Semester				GF	362,880.00	362,880.00	0.00	EMERGENCY DISASTER RELIEF PROGRAM
50203050	Tuna Flakes	SSDD	YES	PB	1st Semester				GF	6,930.00	6,930.00	0.00	FAMILY/BAHAY KALINGA
50203050	Fresh Dilis	SSDD	YES	PB	1st Semester				GF	68,640.00	68,640.00	0.00	FAMILY/MYH/BAHAY KALINGA

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50203050	Fresh Alamang	SSDD	YES	PB	1st Semester				GF	95,040.00	95,040.00	0.00	FAMILY/MYH/BAHAY KALINGA
50203050	Banana Heart	SSDD	YES	PB	1st Semester				GF	59,184.00	59,184.00	0.00	FAMILY/MYH/BAHAY KALINGA
50203990	Lpg Tank, 50 Kgs., Refill	SSDD	YES	PB	1st Semester				GF	1,013,700.00	1,013,700.00	0.00	FAMILY/MYH/BAHAY KALINGA
50203050	Fresh Corn	SSDD	YES	PB	1st Semester				GF	67,800.00	67,800.00	0.00	FAMILY/MYH/BAHAY KALINGA/BAHAY ARUGA
50203050	Cauliflower	SSDD	YES	PB	1st Semester				GF	86,880.00	86,880.00	0.00	FAMILY/MYH/BAHAY KALINGA/BAHAY ARUGA
50203050	Gabi Bunga	SSDD	YES	PB	1st Semester				GF	35,712.00	35,712.00	0.00	FAMILY/MYH/BAHAY KALINGA/BAHAY ARUGA
50203050	Labanos	SSDD	YES	PB	1st Semester				GF	62,016.00	62,016.00	0.00	FAMILY/MYH/BAHAY KALINGA/BAHAY ARUGA
50203050	Oyster Sauce	SSDD	YES	PB	1st Semester				GF	18,312.00	18,312.00	0.00	FAMILY/MYH/BAHAY KALINGA/BAHAY ARUGA
50203050	Green Peas	SSDD	YES	PB	1st Semester				GF	25,200.00	25,200.00	0.00	FAMILY/MYH/BAHAY KALINGA/BAHAY ARUGA
50203050	Pork & Beans	SSDD	YES	PB	1st Semester				GF	7,207.20	7,207.20	0.00	FAMILY/MYH/BAHAY KALINGA/BAHAY ARUGA
50203050	Patis	SSDD	YES	PB	1st Semester				GF	17,856.00	17,856.00	0.00	FAMILY/MYH/BAHAY KALINGA/BAHAY ARUGA
50203050	Miso	SSDD	YES	PB	1st Semester				GF	34,272.00	34,272.00	0.00	FAMILY/MYH/RAC/BAHAY KALINGA
50203050	Baguio Pechay	SSDD	YES	PB	1st Semester				GF	29,685.60	29,685.60	0.00	FAMILY/MYH/RAC/BAHAY KALINGA
50203050	Sardines	SSDD	YES	PB	1st Semester				GF	6,019.20	6,019.20	0.00	FAMILY/MYH/RAC/BAHAY KALINGA
50203050	Bell Pepper	SSDD	YES	PB	1st Semester				GF	110,400.00	110,400.00	0.00	FAMILY/MYH/RAC/BAHAY KALINGA
50203050	Daing, Dried	SSDD	YES	PB	1st Semester				GF	160,800.00	160,800.00	0.00	FAMILY/MYH/RAC/BAHAY KALINGA
50203050	Curry Powder	SSDD	YES	PB	1st Semester				GF	9,457.20	9,457.20	0.00	FAMILY/MYH/RAC/BAHAY KALINGA
50203050	Ground Pepper	SSDD	YES	PB	1st Semester				GF	74,880.00	74,880.00	0.00	FAMILY/MYH/RAC/BAHAY KALINGA
50203050	Bagoong Isda	SSDD	YES	PB	1st Semester				GF	17,280.00	17,280.00	0.00	FAMILY/MYH/RAC/BAHAY KALINGA
50203050	Bisugo	SSDD	YES	PB	1st Semester				GF	246,000.00	246,000.00	0.00	FAMILY/MYH/RAC/BAHAY KALINGA
50203050	Dalagang Bukid	SSDD	YES	PB	1st Semester				GF	457,110.00	457,110.00	0.00	FAMILY/MYH/RAC/BAHAY KALINGA
50203050	Kangkong	SSDD	YES	PB	1st Semester				GF	169,632.00	169,632.00	0.00	FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	Sili Leaves	SSDD	YES	PB	1st Semester				GF	29,268.00	29,268.00	0.00	FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	Langka	SSDD	YES	PB	1st Semester				GF	82,680.00	82,680.00	0.00	FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	Sayote	SSDD	YES	PB	1st Semester				GF	115,800.00	115,800.00	0.00	FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	Upo	SSDD	YES	PB	1st Semester				GF	190,560.00	190,560.00	0.00	FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	Tomato	SSDD	YES	PB	1st Semester				GF	281,880.00	281,880.00	0.00	FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	Tokwa	SSDD	YES	PB	1st Semester				GF	123,110.40	123,110.40	0.00	FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	Togue	SSDD	YES	PB	1st Semester				GF	106,800.00	106,800.00	0.00	FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	Tausi	SSDD	YES	PB	1st Semester				GF	66,720.00	66,720.00	0.00	FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	String Beans	SSDD	YES	PB	1st Semester				GF	176,400.00	176,400.00	0.00	FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	Sigarilyas	SSDD	YES	PB	1st Semester				GF	24,864.00	24,864.00	0.00	FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA

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50203050	Sili Haba	SSDD	YES	PB	1st Semester				GF	21,456.00	21,456.00	0.00	FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	Malunggay Leaves	SSDD	YES	PB	1st Semester				GF	41,976.00	41,976.00	0.00	FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	Puso Ng Saging	SSDD	YES	PB	1st Semester				GF	89,664.00	89,664.00	0.00	FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	Potato	SSDD	YES	PB	1st Semester				GF	109,824.00	109,824.00	0.00	FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	Pechay Native	SSDD	YES	PB	1st Semester				GF	481,200.00	481,200.00	0.00	FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	Patola	SSDD	YES	PB	1st Semester				GF	84,096.00	84,096.00	0.00	FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	Onion Leaves	SSDD	YES	PB	1st Semester				GF	13,740.00	13,740.00	0.00	FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	Okra	SSDD	YES	PB	1st Semester				GF	61,812.00	61,812.00	0.00	FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	Mustasa	SSDD	YES	PB	1st Semester				GF	34,272.00	34,272.00	0.00	FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	Squash	SSDD	YES	PB	1st Semester				GF	95,520.00	95,520.00	0.00	FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	Pork Baga	SSDD	YES	PB	1st Semester				GF	48,048.00	48,048.00	0.00	FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	Milk Fish	SSDD	YES	PB	1st Semester				GF	394,800.00	394,800.00	0.00	FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	Tilapia	SSDD	YES	PB	1st Semester				GF	453,775.00	453,775.00	0.00	FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	Green Papaya	SSDD	YES	PB	1st Semester				GF	41,580.00	41,580.00	0.00	FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	Banana-Saba	SSDD	YES	PB	1st Semester				GF	96,240.00	96,240.00	0.00	FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	Tomato Sauce	SSDD	YES	PB	1st Semester				GF	84,720.00	84,720.00	0.00	FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	Melon	SSDD	YES	PB	1st Semester				GF	46,224.00	46,224.00	0.00	FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	Ripe Papaya	SSDD	YES	PB	1st Semester				GF	94,500.00	94,500.00	0.00	FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	Pakwan	SSDD	YES	PB	1st Semester				GF	45,360.00	45,360.00	0.00	FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	Beef Ox Tripe	SSDD	YES	PB	1st Semester				GF	129,600.00	129,600.00	0.00	FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	Beef, Corned Beef	SSDD	YES	PB	1st Semester				GF	93,981.60	93,981.60	0.00	FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	Chicken Whole Per Kilo	SSDD	YES	PB	1st Semester				GF	1,450,000.00	1,450,000.00	0.00	FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	Embutido	SSDD	YES	PB	1st Semester				GF	241,800.00	241,800.00	0.00	FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	Ground Pork	SSDD	YES	PB	1st Semester				GF	516,283.20	516,283.20	0.00	FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	Matambaka	SSDD	YES	PB	1st Semester				GF	350,910.00	350,910.00	0.00	FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	Calamansi	SSDD	YES	PB	1st Semester				GF	227,136.00	227,136.00	0.00	FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	Gabi Dahon	SSDD	YES	PB	1st Semester				GF	56,856.00	56,856.00	0.00	FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	Eggplant	SSDD	YES	PB	1st Semester				GF	114,480.00	114,480.00	0.00	FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	Coconut	SSDD	YES	PB	1st Semester				GF	187,680.00	187,680.00	0.00	FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	Celery	SSDD	YES	PB	1st Semester				GF	15,876.00	15,876.00	0.00	FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	Carrot	SSDD	YES	PB	1st Semester				GF	145,488.00	145,488.00	0.00	FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	Longganisa-Pork	SSDD	YES	PB	1st Semester				GF	496,800.00	496,800.00	0.00	FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA


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50203050	Camote	SSDD	YES	PB	1st Semester				GF	197,100.00	197,100.00	0.00	FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	Pork (Kasim)	SSDD	YES	PB	1st Semester				GF	1,469,840.00	1,469,840.00	0.00	FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	Cabbage	SSDD	YES	PB	1st Semester				GF	168,960.00	168,960.00	0.00	FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	Baguio Beans	SSDD	YES	PB	1st Semester				GF	98,736.00	98,736.00	0.00	FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	Ampalaya Leaves	SSDD	YES	PB	1st Semester				GF	20,304.00	20,304.00	0.00	FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	Ampalaya	SSDD	YES	PB	1st Semester				GF	169,056.00	169,056.00	0.00	FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	Pork Liver	SSDD	YES	PB	1st Semester				GF	133,560.00	133,560.00	0.00	FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	Tinapa	SSDD	YES	PB	1st Semester				GF	219,360.00	219,360.00	0.00	FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	Camote Tops	SSDD	YES	PB	1st Semester				GF	91,260.00	91,260.00	0.00	FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	All Purpose Cream (Nestle Cream)	SSDD	YES	PB	1st Semester				GF	39,150.00	39,150.00	0.00	FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	Banana Latundan	SSDD	YES	PB	1st Semester				GF	287,280.00	287,280.00	0.00	FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	Misua Noodles	SSDD	YES	PB	1st Semester				GF	36,998.40	36,998.40	0.00	FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	Fresh Pineapple	SSDD	YES	PB	1st Semester				GF	57,600.00	57,600.00	0.00	FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	Peanut Butter, 296G	SSDD	YES	PB	1st Semester				GF	57,600.00	57,600.00	0.00	FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	Sotanghon Noodles	SSDD	YES	PB	1st Semester				GF	134,784.00	134,784.00	0.00	FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	Macaroni	SSDD	YES	PB	1st Semester				GF	104,880.00	104,880.00	0.00	FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	Sugar White	SSDD	YES	PB	1st Semester				GF	46,956.00	46,956.00	0.00	FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	Miki Fresh Noodles	SSDD	YES	PB	1st Semester				GF	70,704.00	70,704.00	0.00	FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	Condensed Milk	SSDD	YES	PB	1st Semester				GF	15,984.00	15,984.00	0.00	FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	Egg	SSDD	YES	PB	1st Semester				GF	1,084,310.00	1,084,310.00	0.00	FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	Galunggong	SSDD	YES	PB	1st Semester				GF	417,220.00	417,220.00	0.00	FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	Hasa-Hasa	SSDD	YES	PB	1st Semester				GF	384,100.00	384,100.00	0.00	FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	Hiwas	SSDD	YES	PB	1st Semester				GF	155,520.00	155,520.00	0.00	FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	Ginger	SSDD	YES	PB	1st Semester				GF	87,768.00	87,768.00	0.00	FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	Spaghetti Noodles	SSDD	YES	PB	1st Semester				GF	65,472.00	65,472.00	0.00	FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	Broth Cubes	SSDD	YES	PB	1st Semester				GF	24,242.40	24,242.40	0.00	FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	Pineapple Chunks	SSDD	YES	PB	1st Semester				GF	40,435.20	40,435.20	0.00	FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	Alamang	SSDD	YES	PB	1st Semester				GF	31,072.80	31,072.80	0.00	FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	Atsuete	SSDD	YES	PB	1st Semester				GF	5,560.80	5,560.80	0.00	FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	Black Pepper	SSDD	YES	PB	1st Semester				GF	25,200.00	25,200.00	0.00	FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	Lumpia Wrapper, Large	SSDD	YES	PB	1st Semester				GF	44,040.00	44,040.00	0.00	FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	Catsup	SSDD	YES	PB	1st Semester				GF	121,104.00	121,104.00	0.00	FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA

QUEZON CITY GOVERNMENT INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2023													
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203050	Canton Noodles	SSDD	YES	PB	1st Semester				GF	71,316.00	71,316.00	0.00	FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	Vinegar	SSDD	YES	PB	1st Semester				GF	90,300.00	90,300.00	0.00	FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	All Purpose (Flour)	SSDD	YES	PB	1st Semester				GF	44,832.00	44,832.00	0.00	FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	Bread, White, Ordinary	SSDD	YES	PB	1st Semester				GF	70,800.00	70,800.00	0.00	FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	Sinigang Sa Sampaloc Mix	SSDD	YES	PB	1st Semester				GF	28,862.40	28,862.40	0.00	FAMILY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50203050	Corn In Can (Whole)	SSDD	YES	PB	1st Semester				GF	13,358.40	13,358.40	0.00	FAMLY/MYH/RAC/BAHAY KALINGA/BAHAY ARUGA
50299990	Sardines	SSDD	YES	PB	1st Semester				GF	15,840.00	15,840.00	0.00	FOOD FOR WORK
50299990	Rice, Pack Of 5 Kilos	SSDD	YES	PB	1st Semester				GF	245,700.00	245,700.00	0.00	FOOD FOR WORK
50299990	Sausage	SSDD	YES	PB	1st Semester				GF	12,000.00	12,000.00	0.00	FOOD FOR WORK
50299990	Pork & Beans	SSDD	YES	PB	1st Semester				GF	9,676.80	9,676.80	0.00	FOOD FOR WORK
50299990	Instant Noodles	SSDD	YES	PB	1st Semester				GF	2,800.00	2,800.00	0.00	FOOD FOR WORK
50203050	Basil Leaves	SSDD	YES	PB	1st Semester				GF	4,970.00	4,970.00	0.00	MOLAVE YOUTH HOME
50203050	Bicol Express	SSDD	YES	PB	1st Semester				GF	2,400.00	2,400.00	0.00	MOLAVE YOUTH HOME
50203050	Laurel Leaves	SSDD	YES	PB	1st Semester				GF	1,660.00	1,660.00	0.00	MOLAVE YOUTH HOME
50203050	Pineapple Juice	SSDD	YES	PB	1st Semester				GF	19,680.00	19,680.00	0.00	MOLAVE YOUTH HOME
50203050	Corned Tuna	SSDD	YES	PB	1st Semester				GF	3,600.00	3,600.00	0.00	MOLAVE YOUTH HOME
50203050	Kikiam	SSDD	YES	PB	1st Semester				GF	23,880.00	23,880.00	0.00	MYH/RAC
50203050	Squid Ball	SSDD	YES	PB	1st Semester				GF	24,000.00	24,000.00	0.00	MYH/RAC
50203050	Corned Beef	SSDD	YES	PB	1st Semester				GF	10,578.00	10,578.00	0.00	MYH/RAC
50203050	Tuyo	SSDD	YES	PB	1st Semester				GF	84,000.00	84,000.00	0.00	MYH/RAC/BAHAY ARUGA
50203050	Fruit Cocktail	SSDD	YES	PB	1st Semester				GF	7,128.00	7,128.00	0.00	RAC/BAHAY ARUGA
50203050	Cheese	SSDD	YES	PB	1st Semester				GF	2,880.00	2,880.00	0.00	RAC/BAHAY ARUGA
50203050	Ripe Mango	SSDD	YES	PB	1st Semester				GF	9,400.00	9,400.00	0.00	RECEPTION & ACTION CENTER
50203050	Adobo Tuna	SSDD	YES	PB	1st Semester				GF	780.00	780.00	0.00	RECEPTION & ACTION CENTER
50203050	Asado Tuna	SSDD	YES	PB	1st Semester				GF	750.00	750.00	0.00	RECEPTION & ACTION CENTER
50203050	Patis	SSDD	YES	PB	1st Semester				GF	3,120.00	3,120.00	0.00	RECEPTION & ACTION CENTER
50203050	Adult Plus Milk Powder	SSDD	YES	PB	1st Semester				GF	20,800.00	20,800.00	0.00	RECEPTION & ACTION CENTER
50203050	Infant Milk Powder (1-3 Year), 900G	SSDD	YES	PB	1st Semester				GF	30,000.00	30,000.00	0.00	RECEPTION & ACTION CENTER
50203050	Coffee 3 In 1 Mix	SSDD	YES	PB	1st Semester				GF	11,160.00	11,160.00	0.00	RECEPTION & ACTION CENTER
50203050	Milo	SSDD	YES	PB	1st Semester				GF	12,000.00	12,000.00	0.00	RECEPTION & ACTION CENTER
50203050	Alumahan	SSDD	YES	PB	1st Semester				GF	15,000.00	15,000.00	0.00	RECEPTION & ACTION CENTER
50203050	Mechado	SSDD	YES	PB	1st Semester				GF	750.00	750.00	0.00	RECEPTION & ACTION CENTER
50203990	Lpg Tank, 22 Kgs., Refill	SSDD	YES	PB	1st Semester				GF	193,800.00	193,800.00	0.00	VDD/RAC/BAHAY ARUGA
50203990	Lpg Tank, 22Kgs., New Tank W/ Content	SSDD	YES	PB	1st Semester				GF	30,400.00	30,400.00	0.00	VOCATIONAL DEVELOPMENT PROGRAM
Grand Total:													
6,868,553,379.91													


QUEZON CITY GOVERNMENT INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2023

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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